



**Council Chambers  
436 East 22<sup>nd</sup> Ave.  
Torrington, WY**

**City Council Agenda  
Tuesday Dec. 6<sup>th</sup>, 2016  
7:00 P.M.**

**\* Call the meeting to order.**

**\* Pledge of Allegiance.**

**\* Mayor's Correspondence:**

**\* Approval of the Consent Agenda which includes:**  
The minutes from the 11-14-16 Council Meeting as published.

**\* Approval of the Agenda.**

**\* Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

**Action Items:**

**1) Catering Permit.**

Table Mountain Vineyards LLC is requesting a catering permit for a Goshen Co Economic Development Event - "Business Untapped" to be held on Dec. 15<sup>th</sup>, 2016 from 4:00 p.m. to 10:00 p.m. at 21<sup>st</sup> & Main.

**2) Catering Permit.**

Table Mountain Vineyards LLC is requesting a catering permit for a Private Party/Catered Event to be held on Dec. 19<sup>th</sup>, 2016 from 4:00 p.m. to 10:00 p.m. at 21<sup>st</sup> & Main.

**3) Ordinance 1<sup>st</sup> Reading.**

Relating to Dangerous Dogs.  
Staff Reference: James Eddington, City Attorney

**4) Ordinance 3<sup>rd</sup> Reading.**

Relating to Vicious Animals.  
Staff Reference: James Eddington, City Attorney

**5) Ordinance 3<sup>rd</sup> Reading.**

Relating to the adoption of the 2015 International Building Codes.  
Staff Reference: Dennis Estes, Building Official

**6) Council Consideration:**

Amendment No. 1 to the Professional Services Agreement with Benchmark of Torrington for the City Shop Detention Pond Project. Staff recommends approval of Amendment No. 1 in the amount of \$12,206.50.  
Staff Reference: Dennis Estes, Building Official and Tom Troxel, Water/Wastewater Supervisor.

**7) Council Consideration:**

Approval of a USDA Grant/Loan application in the amount of \$3,952,463 for Sewer Headwork Improvements.  
Staff Reference: Lynette Strecker, Clerk/Treasurer

**8) Approval of the bills from 11-15-16 to 12-06-16.**

Staff Reference: Lynette Strecker, Clerk/Treasurer

**9) Council Consideration:**

West Highway Water and Sewer District proposal – matter/item for discussion.

**10) Adjourn.**

AN ORDINANCE AMENDING AND RE-ENACTING SECTION  
6.04.150. OF THE TORRINGTON MUNICIPAL CODE, 2017  
REVISIONS, RELATING TO DANGEROUS DOGS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON,  
WYOMING:

Section 1: That Section 6.04.150. of the Revised Ordinances of the City of Torrington, Wyoming, 2017 Revisions, be and it is hereby amended to read as follows:

**Sec. 6.40.150 Dangerous dog—Responsibilities.**

Upon conviction of an owner, by a court of competent jurisdiction, of a vicious dog violation, such dog shall be considered a “dangerous dog”. When a dangerous dog is allowed to remain within the animal control district, the following requirements shall be enforced:

A. No owner of a dangerous dog shall permit such dog to go beyond the property of the owner or keeper unless such dog is securely muzzled and physically restrained with a chain having a minimum tensile strength of 300 pounds and not exceeding three feet in length.

B. When off the premises of the owner or keeper such dog shall be accompanied by a competent person, physically capable of handling such dog.

C. While unattended on the owner's property, a dangerous dog shall be securely confined, in a humane manner, indoors or in a securely enclosed and locked pen or structure suitably designed to prevent the entry of young children and to prevent the dog from escaping. The pen or dangerous animal run area must have all sides six feet high and a secure top. If the pen structure has no bottom secured to the sides, the sides must be embedded into the ground no less than one foot.

D. The owner of a dangerous dog shall post warnings signs on the property where the dog is kept that are clearly visible and that inform persons that a dangerous dog is on the property.

E. No person shall possess with the intent to sell, offer for sale, breed, or buy or attempt to buy, within the animal control district any dangerous dog.

F. Any dangerous dog may be immediately seized and impounded by an animal control officer or police officer if the owner is in violation of this section. The owner shall be responsible for the reasonable cost incurred by the city for the care of a dangerous dog confiscated by the animal control officer or for the destruction of any dangerous dog if the action by the city is pursuant to law and if the owner violated this section. Any such dog shall be retained by the city pending the order of an appropriate court.

G. In addition to any other penalty, a court may order the city to dispose of a dangerous dog in an expeditious and humane manner.

H. Any dangerous dog found upon any property, public or private, not the premises of the owner may, if such animal cannot be safely taken up and impounded by reasonable means, be destroyed by the animal control or police officer.

I. The owner of a dangerous dog shall notify the city within 1 hour of the animal's escape or release, that the animal is loose, unconfined, has attacked another animal, or a human being, has died or been given away. If the dangerous dog has been given away, immediately upon the conveyance, the owner or keeper shall provide the animal control shelter with the name, address and telephone number of the new owner. Upon conveyance, the new owner, if he/she resides within the animal control district, will be obligated to comply with the requirements of this chapter and section.

Section 2: This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 6th day of December, 2016.

Passed and approved on second reading the 20th day of December, 2016.

Passed and approved on third and final reading the 3rd day of January, 2017

---

Mayor

ATTEST:

---

City Clerk/Treasurer

AN ORDINANCE AMENDING AND RE-ENACTING SECTION  
6.04.420 OF THE TORRINGTON MUNICIPAL CODE, 2016  
REVISIONS, RELATING TO VICIOUS ANIMALS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON,  
WYOMING:

Section 1: That Section 6.04.420 of the Revised Ordinances of the City of Torrington, Wyoming, 2016 Revisions, be and it is hereby amended to read as follows:

Section 6.04.420 Vicious animals.

A. Vicious animals prohibited: Any animal that constitutes a physical threat to any human being or to any other animal, by biting, clawing, attacking, lunging toward, growling, barking, baring teeth or otherwise acts in a menacing manner toward or at any human being or other animal, or if any of the aforementioned acts or conduct is attempted toward or at any human being or other animal, it is a violation of this section and the owner or custodian of said vicious animal shall be guilty of a misdemeanor and fined no more than \$750.00 plus \$10.00 court costs if convicted.

B. No animals may be declared a vicious animal if the animal was protecting or defending a human being within the immediate vicinity of the animal from unjust attack or assault.

C. No person shall own or harbor any vicious animal for the purpose of fighting, or use any animal for the purpose of causing or encouraging unprovoked attacks upon human being or domestic animals.

D. Upon conviction of a person for harboring a vicious dog in violation of this section, it shall appear to the court that the dog is living, the court may, in addition to punishment provided for violation of this section, order the animal control officer or any officer to forthwith cause the dog to be humanely destroyed, and for this purpose any such officer charged with such duty shall have the right to enter upon any premises within the City of Torrington.

E. This section shall not apply to dogs owned by law enforcement agencies.

F. The owner of any dog deemed vicious by a court of competent jurisdiction, shall have that animal spayed or neutered, at the owners expense, within 30 days of the determination that the dog is vicious, if such animal is not currently spayed or neutered, and shall show proof of such to the court within 45 days of the determination.

Section 2: This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 1st day of November, 2016.

Passed and approved on second reading the 14th day of November, 2016.

Passed and approved on third and final reading the 6th day of December, 2016.

---

Mayor

ATTEST:

---

City Clerk/Treasurer

ORDINANCE NO.

**AN ORDINANCE AMENDING AND RE-ENACTING TITLE 15 OF  
THE TORRINGTON MUNICIPAL CODE, 2006 2015 REVISIONS,  
RELATING TO 2015 INTERNATIONAL BUILDING CODES.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON, WYOMING:**

**Section 1.** That Chapter 15.02.010 of the Revised Ordinances of the City of Torrington, Wyoming, **2006 2015** Revisions, be and it is hereby created to read as follows:

**15.02.010 Building official--Generally.**

There is created the office of the building official. The mayor shall designate a representative to act as the building official.

**15.02.020 Building official--Recordation.**

The building official shall keep complete records of all permits issued and inspections made and other official work performed under the provisions of this title.

**Section 2.** That Chapter 15.04 of the Revised Ordinances of the City of Torrington, Wyoming, 2010 Revisions, be and it is hereby amended and re-enacted to read as follows:

**15.04.010 Adoption of Uniform Codes by reference.**

1. The purpose of this chapter is to protect the health and safety of the public by regulating the construction, alteration, repair, demolition, and moving of buildings and structures within the city.

2. The following Codes in the editions noted are hereby adopted by reference with certain amendments and deletions thereto found to be in the best interest of the residents of the city:

- A. **2006 2015** edition of the International Residential Code for One- and Two-Family Dwellings;
- B. **2006 2015** edition of the International Building Code;
- C. **2006 2015** edition of the International Existing Building Code;
- D. **2006 2015** edition of the International Sign Code;
- E. **2006 2015** edition of the International Fire Code;
- F. **2006 2015** edition of the International Energy Conservation Code;
- G. **2006 2015** edition of the International Plumbing Code;
- H. **2006 2015** edition of the International Fuel Gas Code; and the
- I. **2006 2015** edition of the International Mechanical Code; all as published by the International Code Council; and the
- J. **2008 2015** edition of the National Electrical Code, published by the National Fire Protection Association; and the
- K. 1997 edition of the Uniform Code for the Abatement of Dangerous Buildings, also as published by the International Code Council.

**15.04.020 Adoption.**

The **2006 2015** International Residential Code for One- and Two-Family Dwellings, including Appendix Chapters E MANUFACTURED HOUSING USED AS DWELLINGS, F PASSIVE RADON GAS CONTROL METHODS, G PIPING STANDARDS FOR VARIOUS APPLICATIONS, H PATIO COVERS, J EXITING BUILDINGS AND STRUCTURES K SOUND TRANSMISSION, L PERMIT FEES, and M HOME DAY CARE- R-3 OCCUPANCY N VENTING METHODS R LIGHT STRAW-CLAY CONSTRUCTION S STRAWBALE CONSTRUCTION are adopted by reference and have the same force and effect as though fully set forth in this chapter, except as specifically amended by this chapter. Copies of such codes are on file in the office of the Building Official.

**15.04.030 Section R101.1 amended--Title.**

The first paragraph of Section R101.1 is amended to read as follows:

These provisions shall be known as the Residential Code for One- and Two-Family Dwellings of the City of Torrington, and shall be cited as such and will be referred herein as "this code."

**15.04.040 Sections R102 through R114 amended--Administration.**

Sections R102 through R114 are deleted in their entirety.

This code shall be administered in accordance with Chapter 1, Administration of the International

Building Code as adopted and amended by this chapter.

**15.04.050 Table R301.2 (1) amended--Climatic and geographic design criteria.**

Table R301.2 (1), "Climatic and Geographic Design Criteria," is amended to read as follows:

Ground snow load = 30 psf (1.44 kN/m<sup>2</sup> )

Wind speed = 90 mph (40 m/s) (3-second gust), Exposure category "C"

Seismic design category = Site Class C

Weathering = Severe

Frost line depth = 44" 42"

Termite = none to slight

Decay = none to slight

Winter design temperature = -1° F (-18° degrees C)

Ice shield underlayment required = No

Flood hazards = FIRM Community Panel #560023, December 11, 1985

Air freezing index = 1500

Mean annual temperature = 48.3° F (9.1° C)

**15.04.060 Chapter 11 amended--Energy efficiency.**

Chapter 11 is deleted in its entirety.

Buildings shall be designed and constructed in accordance with the 2006 2015 International Energy Conservation Code.

**15.04.070 Section M1601.1.1 amended--Above-ground duct systems.**

Item 2 of Section M1601.1.1 is amended to read as follows:

~~2. Factory-made air ducts shall be constructed of Class (C) or Class 1 materials as designated in Table M1601.1.1(1). Flexible connectors are limited to toilet room and bathroom systems only.~~

**15.04.080 Section M2003.1 amended--Expansion tanks--General.**

The first sentence of Section M2003.1 is amended to read as follows:

~~Hot water boilers and water heaters shall be provided with thermal expansion tanks.~~

**15.04.090 Section G2407.6 (304.6.1) amended--Outdoor combustion air.**

Add a sentence to the end of Section G2407.6 (304.6.1) to read as follows:

~~The room in which the appliances are receiving outdoor combustion air must be thermally isolated from the conditioned space of the dwelling unit or such outside air shall be conditioned prior to entering the dwelling unit or room in which the appliance served is located.~~

**15.04.100 Section G2445.4 G2445 (621) amended--Unvented Room Heaters.**

Section G2445.4 G2445.7 (621.4) is amended to read as follows:

~~Unvented room heaters may not be located in or obtain combustion air from bedrooms or rooms readily used for sleeping purposes, bathrooms, toilet rooms or storage closets.~~

Section G2445 (621) is amended to read as follows:

Unvented room heaters shall not be installed within residential occupancies, or within Groups A, E and I occupancies, or within any sleeping room or room readily used for sleeping purposes, or in any bathroom, toilet room or storage closet. Unvented room heaters may be installed in detached U occupancies associated with residential occupancies. The location of unvented room heaters shall also comply with Section 303.3 of the 2015 IMC.

*[Correct the section number that changed between editions and clarify that the intent]*

**15.04.110 Section ~~P2603.6.4~~ P2603.5.1 amended--Sewer depth.**

Add new sentence at the end of Section ~~P2603.6.4~~ P2603.5.1 to read as follows:

All building sewers shall be a minimum of 44 42 inches (1118 1066.8 mm) below the finished grade, unless existing conditions do not allow such depth, or shall be protected from freezing as specifically approved by the building official.

*[Correct the section number that changed between editions.]*

**15.04.120 Section P2904.1 amended—Dwelling Unit Fire Sprinkler Systems**

Replace the title and first sentence of Section P2904.1.1 to read as follows.

~~P2904.1.1 Required sprinkler locations: SPRINKLERS. Sprinklers shall be installed to protect all areas of a dwelling unit. WHERE SPRINKLERS ARE INSTALLED AS AN OPTION, THEY SHALL BE INSTALLED IN ACCORDANCE WITH THIS CODE TO PROTECT ALL AREAS OF A DWELLING UNIT.~~

*[Add new section and Deletes the requirement for fire sprinklers in one-and-two family dwellings and requires that any sprinklers installed as an option must be installed to comply with the code.]*

**15.04.125 ~~P2904.4~~ P2904.5 amended--Water service pipe.**

Section ~~P2904.4~~ P2906.4 is amended to read as follows:

Water service pipe shall be Eagle Pure-Core, CTS 200 psi @ 23° C, SDR 9, ASTM D2737, PE 3408, C3 AWWA C-901, or equal, with a minimum bury depth of 5-0" (1524 mm) for protection against freezing. Piping shall terminate such that it will allow installation of a water meter within 5 feet (1524 mm) of where the piping enters the building or penetrates a slab on grade. Access to the water meter must be provided within 5 feet, unless otherwise approved by the building official.

*[Corrects section numbers that changed between editions.]*

**15.04.130 Section P3103.1 amended--Vent terminals--Roof extensions.**

Section P3103.1 is amended to read as follows:

All open vent pipes which extend through a roof shall be terminated at least 12 inches (305 mm) above the roof or 6 inches (152 mm) above the anticipated snow accumulation, except that where a roof is to be used for any purpose other than weather protection, the vent extensions shall be

run at least 7 feet (2134 mm) above the roof.

**15.04.140 Chapters 34 through 42 43 deleted--Electrical.**

Chapters ~~33~~ 34 through 42 43 of the International Residential Code are deleted in their entirety. Electrical installations shall be as required by the National Electrical Code as adopted and amended by this chapter.

*[Corrects section numbers that changed between editions.]*

**15.04.150 Sections AE301 through AE303 amended--Permits.**

Sections AE301 through AE303 are deleted in their entirety.

This code shall be administered in accordance with Chapter 1, Administration, of the International Building Code, as adopted and amended by this chapter.

**15.04.200 Adoption.**

The ~~2006~~ 2015 International Building Code, including Appendix Chapters C GROUP U- AGRICULTURAL BUILDINGS, E SUPPLEMENTARY ACCESSIBILITY REQUIREMENTS, H SIGNS, I PATIO COVERS, and J GRADING, are adopted by reference and have the same force and effect as though fully set forth in this chapter, except as specifically amended by this Chapter. Copies of such codes are on file in the office of the Building Official.

**15.04.210 Section 101.1 amended--Title.**

The first paragraph of Section 101.1 is amended to read as follows:

These regulations shall be known as the Building Code of the City of Torrington, hereinafter referred to as "this code."

**15.04.220 Section 102.4. amended--Referenced codes.**

Section 102.4 is amended to read as follows:

The other codes listed in Sections 101.4.1 through 101.4.7 and referenced and amended elsewhere in this code shall be considered part of the requirements of this code to the prescribed extent of each such reference and amendment thereto.

**15.04.230 Section ~~101.4.1~~ amended--Electrical.**

~~Section 101.4.1 of the International Building Code is amended to read as follows.~~

~~The provisions of the National Electrical Code shall apply to the installation of electrical systems, including alterations, repairs, replacement, equipment, appliances, fixtures, fittings, and appurtenances thereto. Wherever the term ICC Electrical Code appears in the code, it shall be replaced with National Electrical Code.~~

*[Not in Current code.]*

**15.04.240 Section ~~101.4.5 4~~ amended--Property maintenance.**

~~Section 101.4.5 4 is deleted in its entirety.~~

*[Not in Current code.]*

**15.04.250 Section 104.8 amended--Liability.**

Add a new paragraph at the end of Section 104.8 to read as follows:

The city assumes no duty of care by virtue of the adoption or amendment of this code. No person is justified in relying upon the approval of a plan, the results of an inspection, or the issuance of a certificate of inspection or occupancy, and such approvals, inspections, and certificates are not a guarantee that the plan or work so approved, inspected or certified in fact complies with all the requirements of this code. It is the duty of the person owning, controlling, or constructing any building or structure to insure that the work is done in accordance with this code, and it is such persons and not the city who are responsible for damages caused by negligent breach of such duty.

**15.04.255 Section 105.2 amended—Work Exempt from Permit.**

Add to the end of Section 105.5-2(1) (2) to read as follows:

- (1) Floor area not greater than 420 sf to 200 sf.
- (2) Fences not over 7 6 feet high.

*[Add new section and Deletes the requirement for 120 sf to 200 sf. and removes fence height requirement to comply with section 18.96.030 of the Torrington Municipal Code.]*

**15.04.260 Section 105.5 amended--Expiration.**

Add a new paragraph to the end of Section 105.5 to read as follows:

Every permit issued by the building official under the provisions of this code shall expire by limitation and become null and void if the building or work authorized by such permit is not completed and approved for occupancy within three years from the date the permit was issued, or three years from the effective date of the ordinance codified under this section, whichever is later. In order to renew or extend a permit, the applicant shall submit a new permit application with all required submittal documents showing compliance with the codes in effect at the time the new application is received. New permit and plan review fees may be prorated based on the amount of work completed under a previous expired permit.

**15.04.270 Section 108.3 amended--Temporary power.**

Section 407-3 108.3 is amended to read as follows:

The building official is authorized to give permission to temporarily supply and use power in part of an electrical installation before such installation has been fully completed and approved. The part covered by the temporary certificate shall comply with the requirements specified for temporary lighting, heat or power in the National Electrical Code.

**15.04.280 Section 408.2 109.2 amended--Schedule of permit fees.**

Section 408-2 109.2 is amended to read as follows:

The fee for each permit shall be as set forth in Appendix L of the International Residential Code. The total building valuation may be reduced by the building official in an amount equal to the valuation included under other permits issued for other elements or systems in the building or structure.

408-2-4 109.2.1 Plan Review Fees: Plan review fees are separate fees and are independent of the permit fees. Plan review fees shall be 67% of the permit fees listed in the referenced Appendix L. When submittal documents are incomplete or changed so as to require additional plan review, or when the project involves deferred submittal items, an additional plan review fee shall be charged at the rate shown in the schedule. Not more than 80% of plan review fees may be refunded after plan submittal but before any portion of the plan has been reviewed. Plan reviews expire 180 days after comments are provided. After expiration, the applicant shall resubmit plans and pay a new plan review fee.

408-2-2 109.2.2 Fee Credit: Building permit fees may be credited up to the value of the plan review fee with the balance of the fee paid at the time of permit issuance.

408-2-3 108.2.3 Fee Refunds: 100% of fees which are erroneously paid or collected may be refunded. Not more than 80% of a building permit fee may be refunded when no work has been done under a permit issued in accordance with this code. Written requests for fee refunds must be made not later than 180 days after the payment of the fee.

*[Adds section numbers.]*

**15.04.290 Section 113 amended--Board of appeals.**

Section 113 is amended to read as follows:

412-4 113.1 General. In order to hear and decide appeals of Administrative Enforcement Orders, decisions or determinations made by the building official relative to the application of this code, there shall be and is hereby created a Board of Appeals. The Board of Appeals shall be appointed by the governing body and shall hold office at its pleasure. The Board shall adopt rules of procedure for conducting its business in accordance with the Administrative Procedure Act under the Wyoming State statutes. The membership of the Board shall consist of five persons, no fewer

than three of which shall be residents of the city.

112-2 113.2 Limitations on authority. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply or an equally good or better form of construction is proposed. The Board shall have no authority to waive requirements of this code.

112-3 113.3 Qualifications. The Board of Appeals shall consist of members who are qualified by experience and training to pass on matters pertaining to building construction and are not employees of the jurisdiction.

*[Corrects section numbers that changed between editions.]*

**15.04.300 Section 113.4 114.1 amended--Unlawful acts.**

Add sentence to the end of Section 113.4 114.1 to read as follows:  
Violations of this code are punishable as provided by Chapter 1.12.030 of the Torrington Municipal Code.

*[Corrects section numbers that changed between editions.]*

**15.04.310 Section 1608.1 amended--Snow loads--General.**

Section 1608.1 is amended to read as follows:

The minimum roof snow load shall be thirty pounds per square foot (1.44 kN/m<sup>2</sup>), but the design roof load shall not be less than that determined by Section 1607.

**15.04.320 Section 1608.2 amended--Ground snow loads.**

Section 1608.2 is amended to read as follows:

The minimum ground snow loads to be used in determining the design snow loads for roofs shall be 30 psf (1.44 kN/m<sup>2</sup>).

**15.04.330 Section 1609.3 amended--Basic wind speed.**

Section 1609.3 is amended to read as follows:

The basic wind speed (3-second gust) for the city shall be 90 mph (40 m/s), or as otherwise determined by ASCE 7, Figure 6-1 when using the provisions of ASCE 7.

**15.04.340 Section 1609.4 amended--Exposure category.**

The first paragraph of Section 1609.4 is amended to read as follows:

For each wind direction considered, an exposure category that adequately reflects the characteristics of ground surface irregularities shall be determined for the site at which the building or structure is to be constructed, however the exposure category shall be not less than Exposure C.

**15.04.350 Section 1805.2.1 1809.5 amended--Frost protection.**

Add new sentence to the end of Section 1805.2.1 1809.5.1 to read as follows:

The minimum frost depth shall be not less than 44" 42"(1118 mm) below finished grade.

*[Corrects section numbers that changed between editions.]*

**15.04.360 Section 3410.1 amended--Compliance alternatives--Compliance.**

Add new sentence to the end of Section 3410.1 to read as follows:

The International Existing Building Code is a compliance alternative.

**15.04.370 Section 3410.2 amended--Compliance alternatives--Applicability.**

The first sentence of Section 3410.2 is amended to read as follows:

~~Structures existing prior to April 02, 1963, in which there is work involving additions, alterations or changes of occupancy, shall be made to conform to the requirements of this section or the provisions of Sections 3403 through 3407.~~

*[No longer in code]*

**15.04.380 Section J103.2 amended--Permits required--Exemptions.**

Add exemption 8 to Section J103.2 to read as follows:

A grading permit is not required for subdivision development where an approved plan or subdivision agreement is in place, or where written approval has otherwise been obtained for work located entirely within a public right-of-way when approved by the city engineer.

**15.04.400 Adoption.**

The 2006 2015 International Existing Building Code is adopted by reference and has the same force and effect as though fully set forth in this chapter, except as specifically amended by this Chapter. Copies of such codes are on file in the office of the Building Official.

**15.04.410 Section 101.1 amended--Title.**

Section 101.1 is amended to read as follows:

These regulations shall be known as the Existing Building Code of the City of Torrington, hereinafter referred to as "this code."

**15.04.420 Section 101.2 amended--Scope.**

Add new sentence to the end of Section 101.2 to read as follows:

The provisions of the National Electrical Code shall apply to the installation of electrical systems, including alterations, repairs, replacement, equipment, appliances, fixtures, fittings and appurtenances thereto. Wherever the term ICC Electrical Code appears in the code, it shall be replaced with National Electrical Code.

**15.04.430 Sections 103 through 115 amended--Administration.**

Sections 103 through 115 is deleted in its entirety.

This code shall be administered in accordance with Chapter 1, Administration of the International Building Code as adopted and amended by this chapter.

**15.04.440 Section 1304.2 1401.2 amended--Compliance alternatives--Applicability.**

The first sentence of Section 1304.2 1401.2 of the International Existing Building Code is amended to read as follows.

Structures existing prior to April 02, 1963, in which there is work involving additions, alterations or changes of occupancy, shall be made to conform to the requirements of this section or the provisions of Chapters 4 through 12 13.

*[Corrects section numbers that changed between editions & add chapter 13.]*

**15.04.500 Adoption.**

The 2006 2015 International Fire Code, including Appendix B Fire Flow requirements C Fire Hydrant Locations and Distribution D Fire Apparatus Access Roads E Hazard Categories, F Hazard Ranking, G Cryogenic Fluids, I Fire Protection Systems-Non Complaint Conditions J Building Information Sign is adopted by reference and has the same force and effect as though fully set forth in this chapter, except as specifically amended by this chapter. Copies of such codes are on file in the office of the Building Official.

**15.04.510 Section 101.1 amended--Title.**

Section 101.1 is amended to read as follows:

These regulations shall be known as the Fire Code of the City of Torrington, hereinafter referred to as "this code."

**15.04.520 Section 402.6 102.7 amended--Reference codes and standards.**

Section 402-6 102.7 of the International Fire Code is amended to read as follows:

The referenced National Fire Protection Association (NFPA) standards listed in Chapter 45 80 of the International Fire Code shall be the adopted standard for use within the jurisdiction. The most recently published edition of each individual NFPA standard listed in Chapter 45 80 shall be recognized as standards of good practice which may be enforced by the fire code official whenever other provisions of the code are, at the fire code official's discretion, inadequate or inapplicable to any situation involving the protection of persons and property from the hazards of fire or explosions. All references to the ICC Electrical Code shall be changed to the National Electrical Code as adopted and amended by this chapter. referred to as "this code."

*[Corrects section numbers that changed between editions and changed reference chapter from 45 to 80.]*

**15.04.530 Section 103 amended--Department of Fire Prevention.**

Section 402-6 103.1 of the International Fire Code is amended to read as follows:

The building official shall be responsible for the implementation, administration and enforcement of the provision of this code. Everywhere the term "fire code official" is used in this code the same shall be meant to be the building official.

*[Corrects section number.]*

**15.04.540 Section 104.1 amended--Enforcement.**

Section 104.1 of the International Fire Code is amended to read as follows:

This code shall be enforced by the building official when not superseded by the State of Wyoming Department of Fire Prevention and Electrical Safety.

**15.04.550 Section 105 amended--Permits.**

Section 105 is deleted in its entirety.

**15.04.560 Section 107.6 amended--Overcrowding.**

Section 107.6 of the International Fire Code is amended to read as follows:

Overcrowding or admittance of any person beyond the approved capacity of a building or a portion thereof shall not be allowed. The fire code official or designee, upon finding any overcrowding conditions or obstructions in aisles, passageways or other means of egress, or upon finding any condition which constitutes a life safety hazard shall be authorized to cause the event to be stopped until such condition or obstruction is corrected and/or a sworn peace officer may issue a written citation of violation.

*[Corrects section numbers that changed between editions.]*

**15.04.570 Section 409.2 109.3 amended—Notice of violation.**

Section 409-2 109.3 of the International Fire Code is amended to read as follows:

When the fire code official finds a building, premises, vehicle, storage, facility or outdoor area that is in violation of this code, the fire code official or designee is authorized to prepare a written notice of violation describing the conditions deemed unsafe and, when compliance is not immediate, specifying a time for re-inspection. If the violation is an immediate life safety hazard, including but not limited to overcrowding or an obstructed egress pathway, the fire code official or designee may request a sworn peace officer to issue a written citation of violation for non-compliance, in addition to any other action, permitted under this code by the fire code official or designee.

*[Corrects section numbers that changed between editions.]*

**15.04.580 Section 409.3 109.4 amended--Violation penalties.**

Section ~~409.3~~ 109.4 is amended to read as follows:

Persons who shall violate a provision of this code or shall fail to comply with any the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor, punishable by a fine not less than fifty dollars nor more than seven hundred fifty dollars in accordance with Chapter 1.12.030 of the Torrington Municipal Code. Each day that a violation continues shall be deemed a separate offense.

**15.04.590 Section 111.4 amended--Failure to comply.**

Section 111.4 is amended to read as follows:

Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to the penalties prescribed by Chapter 1.12.030 of the Torrington Municipal Code.

**15.04.600 Section 202 amended--General Definitions.**

Section 202 of the International Fire Code is amended to read as follows:

FIRE CODE OFFICIAL. The Building Official.

**Look at Chapter 3 of the IFC Emergency Preparedness Requirements (All New)**

**15.04.610 Sections ~~508.3~~ 507.3 amended--Fire flow.**

Section ~~508.3~~ 507.3 is amended to read as follows:

A. An approved water supply capable of supplying required fire flow for fire protection shall be provided to all premises upon which facilities, buildings or portions of buildings are hereafter constructed or moved into or within the jurisdiction. When any portion of the building protected is in excess of 150 feet, as measured by an approved route around the exterior of the facility or building, from a public street or approved fire department access roadway on which a water supply meeting requirements is provided there shall be provided, when required by the Building Official, on-site fire hydrants and mains capable of supplying the required fire flow.

B. Water supply may consist of reservoirs, pressure tanks, elevated tanks, water mains or other fixed system capable of supplying their required fire flow. Minimum standards for fire flow shall be as follows:

1. Zones CS, C1, C2, C3, I1, I2, and IP - 4,000 gallons per minute;
2. Zones R4, R5, R6, R6A, and C1A - 3,000 gallons per minute; and
3. Zones AL, RS, R1, R2, R2A, R3, and MP - 1,500 gallons per minute

*[Corrects section numbers that changed between editions.]*

**15.04.620 Sections ~~508.5~~ 507.5 amended--Fire hydrant systems.**

Section ~~508.5~~ 507.5 is amended to read as follows:

A. The location, number and type of fire hydrants connected to a water supply capable of delivering the required fire flow shall be provided on the public street or on the site of the premises to be protected as required and approved by the Building Official. All hydrants shall be accessible to the fire department apparatus by roadways meeting the requirements of International Fire Code.

B. Section ~~503~~ 507.5 Minimum standards for placement and spacing of fire hydrants shall be as follows:

1. Zones AL, RS, R1, R2, R2A, R3, and MP - no point on a city street or approved fire department vehicle access roadway serving the structure shall be more than 400 feet from a fire hydrant. Fire hydrants shall be placed no more than 800 feet apart.
2. Zones R4, R5, R6, R6A, and C1A - no point on a city street or approved fire department vehicle access roadway serving the structure shall be more than 250 feet from a fire hydrant. Fire hydrants shall be placed no more than 500 feet apart.
3. Zones CS, C1, C2, C3, I1, I2, and IP - no point on a city street or approved fire department vehicle access roadway serving the structure shall be more than 200 feet

- from a fire hydrant. Fire hydrants shall be placed no more than 400 feet apart.
4. Hydrants shall be placed at intersections whenever possible.
  5. When on a divided highway, a hydrant shall be placed on each side of said highway.
  6. Fire hydrants shall be placed no more than 1,000 feet apart along roadways serving undeveloped areas whenever new water lines are laid or old water lines replaced.
  7. Before any construction involving combustible materials in any subdivision may begin:
    - a. All fire hydrants shall be operational, shall have been flushed and operated, and shall have been inspected and approved by City of Torrington Water or Engineering Department inspectors; and
    - b. Streets shall be provided with all-weather driving surfaces able to support the imposed weight fire department apparatus.
  8. Fire hydrants shall be installed and maintained so that the breakaway flange is within two inches of the finished grade.
  9. The Building Official, or other fire code official as appointed and approved by the Mayor, shall determine fire flow and duration requirements for structures based upon standards contained in 2006 International Fire Code Appendix B and/or the Insurance Service Office Commercial Grading Schedule. Installation and material specifications for fire lines and fire hydrants shall be in accordance with Torrington Public Works standards as determined by the City Engineer.
  10. Appendix Chapters B (Fire Flow Requirements for Buildings) and C (Fire Hydrant Locations and Distribution) of the 2006 International Fire Code shall be recognized as standards of good practice which may be enforced by the Building Official, or other fire code official as appointed and approved by the Mayor, whenever other provisions of the code are, at the determining official's discretion, inadequate or inapplicable to any situation involving the protection of persons and property from the hazards of fire or explosions.

*[Corrects section numbers that changed between editions.]*

**15.04.630 Section ~~3204.3.1.1~~ 5504 amended--Storage--Location.**

Add the following paragraph to the end of Section ~~3204.3.1.1~~ 5504.1 to read as follows:

The ~~limits in which the~~ storage of flammable cryogenic fluids in stationary containers is prohibited in ~~these zones~~ are established as follows: AL, RS, R1, R2, R2A, R3, R4, R5, R6, R6A, MP, and C1A zones.

*[Corrects section numbers that changed between editions.]*

**15.04.640 Section ~~3301.2.3~~ 5601.2.3 amended--Permit restrictions--Storage of explosives and blasting agents.**

Section ~~3301.2.3~~ 5601.2.3 is amended to read as follows:

Storage of explosives and blasting agents is prohibited within the corporate limits of the city.

*[Corrects section numbers that changed between editions.]*

**15.04.650 Section ~~3404.2.9.5.1~~ 5704.2.9.5 amended--Storage--Locations where above-ground tanks are prohibited.**

Add the following paragraphs to the end of Section ~~3404.2.9.5.1~~ 5704.2.9.5 to read as follows:

New bulk plants for the storage of flammable or combustible liquids are prohibited within the area within any AL, RS, R1, R2, R2A, R3, R4, R5, R6, R6A, MP, and C1A zones.

The limits where the storage of flammable or combustible liquids in outside above-ground tanks is prohibited, are established as the area within any AL, RS, R1, R2, R2A, R3, R4, R5, R6, R6A, MP, and C1A zones.

*[Corrects section numbers that changed between editions.]*

**15.04.660 Section 3406.2.4.4 5706 amended--Special operations--Locations where above-ground tanks are prohibited.**

Add the following paragraphs to the end of Section 3406.2.4.4 5706.2.4.4 to read as follows:

New bulk plants for the storage of flammable or combustible liquids are prohibited within the area within any AL, RS, R1, R2, R2A, R3, R4, R5, R6, R6A, MP, and C1A zones.

The limits where the storage of flammable or combustible liquids in outside above-ground tanks is prohibited, are established as the area within any AL, RS, R1, R2, R2A, R3, R4, R5, R6, R6A, MP, and C1A zones.

*[Corrects section numbers that changed between editions.]*

**15.04.670 Section 3406.4 5706.4 amended--Bulk plants or terminals.**

Add the following paragraph to the end of Section 3406.4 5706.4 to read as follows:

New bulk plants for the storage of Class I or Class II liquids are prohibited within the area within any AL, RS, R1, R2, R2A, R3, R4, R5, R6, R6A, MP, and C1A zones.

*[Corrects section numbers that changed between editions.]*

**15.04.680 Section 3804.2 6104.2 amended--Location of containers--Maximum capacity within established limits.**

Add the following paragraph to the end of Section 3804.2 6104.2 to read as follows:

The geographic limits as to the storage of liquefied petroleum gas is restricted for the protection of heavily populated or congested areas are established as follows: AL, RS, R1, R2, R2A, R3, R4, R5, R6, R6A, MP, and C1A zones. Containers of liquefied petroleum gas in these zones shall not exceed 100 gallons.

*[Corrects section numbers that changed between editions.]*

**15.04.700 Adoption.**

The 2006 2015 International Energy Conservation Code is adopted by reference and has the same force and effect as though fully set forth in this chapter, except as specifically amended by this Chapter. Copies of such codes are on file in the office of the Building Official.

**15.04.710 Section 101.1 amended--Title.**

Section 101.1 is amended to read as follows:

The regulations shall be known as the Energy Conservation Code of the City of Torrington, and shall be cited as such. It is referred to herein as "this code."

**15.04.720 Section 101.2 amended--Scope.**

Add a new paragraph to the end of Section 101.2 of the International Energy Conservation Code to read as follows:

All references to ICC Electrical Code throughout the International Energy Conservation Code shall be changed to National Electrical Code.

*[No longer in code.]*

**15.08.010 Adoption.**

The 2006 2015 International Plumbing Code, including Appendix Chapters E, is adopted by reference and have the same force and effect as though fully set forth in this chapter, except as

specifically amended by this chapter. Copies of such codes are on file in the office of the Building Official.

**15.08.020 Section 101.1 amended--Title.**

Section 101.1 is amended to read as follows:

These regulations shall be known as the International Plumbing Code of the City of Torrington hereinafter referred to as "this code."

**15.08.030 Section 108.4 amended--Violation penalties.**

Section 108.4 is amended to read as follows:

Any person who violates a provision of this code or fails to comply with any the requirements thereof or who shall erect, install, alter or repair plumbing work in violation of the approved construction documents or directive of the code official shall be subject to the penalties prescribed by Chapter 01.12.030 of the Torrington Municipal Code. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

**15.08.040 Section 108.5 amended--Stop work orders.**

Section 108.5 is amended to read as follows:

Any person who shall continue any work in or about a structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to the penalties prescribed by the Torrington Municipal Code.

**15.08.050 Section 603.2 amended--Separation of water service and building sewer.**

Add a new sentence after the exceptions to Section 603.2 to read as follows:

The minimum separation of the water service and building sewer at the property line shall be in accordance with the City of Torrington standards.

Stay or go with what's in the code?

**15.08.060 Section 605.3 amended--Water service pipe.**

Add the following paragraph to the end of Section 605.3 of the International Plumbing Code.

Water service pipe shall be Eagle Pure-Core, CTS 200 psi @ 23° C, SDR 9, ASTM D2737, PE 3408, C3 AWWA C-901, or equal, with a minimum bury depth of 5'-0" (1,524 mm) for protection against freezing. Such piping shall terminate such that it will allow installation of a water meter within 5 feet (1,524 mm) of where the piping enters the building or penetrates a slab on grade. Access to the water meter must be provided within 5 feet, unless otherwise approved by the building official.

**15.08.070 Section 610 amended--Disinfection of potable water system.**

Section 610 is deleted in its entirety.

**15.08.075 Section 703.3 amended- Sanitary and Storm Sewers.**

Section 703.3 is amended to read as follows:

Where separate systems of sanitary drainage and storm drainage are installed in the same property, the sanitary and storm building sewers or drains shall not be permitted to be laid side by side in one trench. There pipes shall have a min of 5' separation in all directions.

**15.08.080 Section 703.6 amended- Combined Sanitary and Storm Public Sewers.**

Section 703.6 is amended to read as follows:

Combined Sanitary and Storm Public Sewers is prohibited within the corporate limits of the city.

**Add New Chapters 13-14**

**15.08.100 Adoption.**

The 2006 2015 International Fuel Gas Code, is adopted by reference and has the same force and effect as though fully set forth in this chapter, except as specifically amended by this chapter. Copies of such codes are on file in the office of the Building Official.

**15.08.110 Section 101.1 amended--Title.**

Section 101.1 is amended to read as follows:

These regulations shall be known as the Fuel Gas Code of the City of Torrington hereinafter referred to as "this code."

**15.08.120 Sections 103 through 104--Administration.**

Sections 103 through 104 of the International Fuel Gas Code are deleted in their entirety.

The intention is that this code be administered in accordance with the administrative provisions of the International Building Code, as adopted and amended by this title.

**15.08.130 Section 108.4 amended--Violation penalties.**

Section 108.4 is amended to read as follows:

Any person who violates a provision of this code or fails to comply with any the requirements thereof or who shall erect, install, alter, use or repair plumbing work in violation of the approved construction documents or directive of the code official shall be subject to the penalties prescribed by the Torrington Municipal Code. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

**15.08.140 Section 108.5 amended--Stop work orders.**

Section 108.5 is amended to read as follows:

Any person who shall continue any work in or about a structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to the penalties prescribed by the Torrington Municipal Code.

**15.08.150 Section 109.1 amended--Means of appeal--General.**

Section 109.1 is amended to read as follows:

General. In order to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of the code, there shall be and is hereby created a board of appeals. The board of appeals shall be appointed by the governing body and shall hold office at its pleasure. The board shall adopt rules of procedure for conducting its business. The board shall be known as the Building Code Board of Appeals.

Limitations on authority. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply or an equally good or better form of construction is proposed. The board shall have no authority to waive requirements of this code.

The board of appeals shall consist of members who are qualified by experience and training to pass on matters pertaining to building construction and are not employees of the jurisdiction.

**15.08.160 Sections 109.2 through 109.7 amended--Means of appeal.**

Sections 109.2 through 109.7 are deleted in their entirety.

**15.08.170 Section 621.4 amended--Prohibited locations.**

Section 621.4 is amended to read as follows:

Unvented room heaters shall not be installed within residential occupancies, or within Groups A, E and I occupancies, or within any sleeping room or room readily used for sleeping purposes, or in any bathroom, toilet room or storage closet. Unvented room heaters may be installed in detached U occupancies associated with residential occupancies. The location of unvented room heaters shall also comply with Section 303.3.

**15.08.200 Adoption.**

The 2006 2015 International Mechanical Code, including Appendix A, is adopted by reference and has the same force and effect as though fully set forth in this chapter, except as specifically amended by this chapter. Copies of such codes are on file in the office of the Building Official.

**15.08.210 Section 101.1 amended--Title.**

Section 101.1 is amended to read as follows:

These regulations shall be known as the Mechanical Code of the City of Torrington hereinafter referred to as "this code."

**15.08.220 Sections 103 and 104 amended--Administration.**

Sections 103 and 104 of the International Mechanical Code are deleted in their entirety. It is intended that the code be administered in accordance with the International Building Code, as adopted and amended by this title.

**15.08.230 Section 108.4 amended--Violation penalties.**

Section 108.4 is amended to read as follows:

Any person who violates a provision of this code or fails to comply with any the requirements thereof or who shall erect, install, alter, use or repair mechanical work in violation of the approved construction documents or directive of the code official shall be subject to the penalties prescribed by Chapter 1.12.030 of the Torrington Municipal Code. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

**15.08.240 Section 108.5 amended--Stop work orders.**

Section 108.5 is amended to read as follows:

Any person who shall continue any work in or about a structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to the penalties prescribed by Chapter 1.12.030 of the Torrington Municipal Code.

**15.08.250 Section 109.1 amended--Means of appeal--General.**

Section 109.1 is amended to read as follows:

General. In order to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of the code, there shall be and is hereby created a board of appeals. The board of appeals shall be appointed by the governing body and shall hold office at its pleasure. The board shall adopt rules of procedure for conducting its business. The board shall be known as the Building Code Board of Appeals.

**15.08.260 Section 109.1.1 amended--Limitations on authority.**

Section 109.1.1 is amended to read as follows:

Limitations on authority. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply or an equally good or better form of construction is proposed. The board shall have no authority to waive requirements of this code.

**15.08.270 Section 109.2 amended--Qualifications.**

Section 109.2 is amended to read as follows:

Qualifications. The board of appeals shall consist of members who are qualified by experience and training to pass on matters pertaining to building construction and are not employees of the jurisdiction.

**15.08.280 Sections 109.2 through 109.7 amended--Means of appeal.**

Sections 109.2 through 109.7 are deleted in their entirety.

**15.08.300 Section ~~301.7~~ 301.10 amended--Electrical.**

Section ~~301.7~~ 301.10 of the International Mechanical Code is amended to read as follows:

Electrical wiring, and controls and connections to equipment and appliances regulated by this code shall be in accordance with the National Electrical Code.

*[Corrects section numbers that changed between editions. The National Electrical Code is adopted by reference by this ordinance.]*

**Section 4.** That Chapter 15.12 of the Revised Ordinances of the City of Torrington, Wyoming, 2010 Revisions, be and it is hereby amended and re-enacted to read as follows:

**15.12.010 Adoption.**

The 2008 2015 National Electrical Code is adopted by reference and has the same force and effect as though fully set forth in this chapter, except as specifically amended by this chapter. Copies of such codes are on file in the office of the Building Official.

**15.12.020 Article 90.4 amended--Enforcement.**

Article 90.4 of the National Electrical Code is amended to read as follows:

This code shall be administered in accordance with Chapter 1, Administration, of the International Building Code as adopted and amended by this Chapter. Fees shall be as indicated by the building permit and plan review fee schedule.

**15.12.030 Article 230.2(B) amended--Special occupancies.**

Add Subsection 3 to Article 230.2(B) to read as follows:

Fire areas separated by a minimum two-hour fire wall as defined by the building code may be considered as separate buildings for the purpose of calculating the number of services when approved in advance by the building official.

**15.12.040 Article 230.32 amended--Protection against damage.**

Add new paragraph to the end of Article 230.32 to read as follows:

~~Where direct buried conductors, raceways, or cables under 400 amperes are subject to movement by settlement or frost, they shall be arranged to prevent damage to the enclosed conductors or equipment connected to the raceways. A weatherproof 12x18x6-inch (305x457x152) Nema 3R junction box with a sealing hasp must be provided below the meter housing. A minimum of 24 inches (610 mm) of conductors from the meter housing are required to be coiled in the junction box for connection by the electric utility. An expansion joint must be installed between the junction box and grade. If the raceway under the junction box passes through a concrete slab before grade, a sleeve is required through the slab to allow free movement of the raceway.~~

*[Removes an unnecessary requirement for protection of conductors where ground settling may occur.]*

**15.12.050 Permits.**

Permits for the installation, alteration and repair of electrical wiring, appliances or equipment, shall be as required by the State of Wyoming Department of Fire Prevention and Electrical Safety and shall be issued only to a person meeting the requirements set forth by that agency for the work being conducted.

**Section 5.** That Chapter 15.16 of the Revised Ordinances of the City of Torrington, Wyoming, 2010 Revisions, be and it is hereby amended and re-enacted to read as follows:

**15.16.100 Adoption.**

The 1997 Uniform Code for the Abatement of Dangerous Buildings is adopted by reference and has the same force and effect as though fully set forth in this chapter, except as specifically amended by this Chapter. Copies of such codes are on file in the office of the Building Official.

**15.16.110 Section 101.1 amended--Title.**

Section 101.1 is amended to read as follows:

These regulations shall be known as the Code for Abatement of Dangerous Buildings of the City of Torrington, hereinafter referred to as "this code."

**15.16.120 Section 201.3 amended--Right-of-entry.**

Add new sentence to the end of the first paragraph of Section 201.3 to read as follows:

In cases of emergency where there is believed to be imminent danger to any person the building official may enter any property to make any necessary inspections under this code or to take any other action authorized by this code without permission or warrant.

**15.16.130 Section 203 amended--Violations.**

Add new sentence to the end of Section 203 to read as follows:

No owner or person having charge or control over any building or premises shall fail to comply

with any order issued to such person under this code.

**15.16.140 Section 302 amended--Dangerous building.**

The first sentence of Section 302 is amended to read as follows:

For the purposes of this code, any building or structure which has any or all of the conditions or defects hereinafter described shall be considered to be a dangerous building.

**15.16.150 Section 401.2 4. Amended--Notice and order.**

Subsection 4 of Section 401.2 is amended to read as follows:

Statements advising that if any required repair or demolition work (without vacation also being required) is not commenced within the time specified, the building official (i) will order the building vacated and posted to prevent further occupancy until the work is completed, (ii) may proceed to cause the work to be done and charge the costs thereof against the property or its owner, and (iii) may cause a summons and complaint to be served upon the property owner or any person having charge or control over the building or premises for failure to make the required repairs or demolition within the specified time.

**15.16.160 Section 801.1 amended--Performance of work of repair or demolition--Procedure.**

Section 801.1 is amended to read as follows:

When any work of repair or demolition is to be done pursuant to Section 701.3, Item 3, of this code, the building official shall arrange to have the work performed by personnel of this jurisdiction or by private contract under direction of the building official. Plans and specifications therefore may be prepared by the building official, or the building official may employ such architectural or engineering assistance on a contractual basis as deemed necessary. If any of the work is to be accomplished by private contract, standard public works contractual procedures shall be followed, unless such work is deemed to be an emergency.

**15.16.170 Section 801.2 amended--Costs.**

Section 801.2 is amended to read as follows:

A statement of the cost of such work, plus fifteen percent for administrative overhead, shall be billed to the record owner of the property. If not paid within thirty days of the billing it shall be transmitted to the city council who, upon approval, shall cause the same to be paid as a special assessment against the property. Costs incurred shall be paid out of the city treasury. Such costs shall be charged to the owner of the property or premises involved as a special assessment on the land on which the building or structure is located, and shall be collected in the manner prescribed for special assessments.

**15.16.180 Section 802 amended--Repair and demolition fund.**

Section 802 is deleted in its entirety.

**15.16.190 Chapter 9 amended--Recovery of cost of repair or demolition.**

Chapter 9 is deleted in its entirety.

**Section 6.** That Chapter 15.21 of the Revised Ordinances of the City of Torrington, Wyoming, 2010 Revisions, be and it is hereby deleted in its entirety.

**Section 7.** This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading this 1<sup>st</sup> day of November, 2016.

Passed and approved on second reading this 14<sup>th</sup> day of November, 2016.

Passed and approved on third reading this 6<sup>th</sup> day of December, 2016.

ATTEST:

\_\_\_\_\_  
Mike Varney, Mayor

\_\_\_\_\_  
Lynette Strecker, City Treasurer



City of Torrington  
Engineering & Planning  
PO Box 250  
Torrington, WY 82240

City Engineer (307) 532-4815  
Building Inspector (307) 532-4213  
FAX (307) 532-2010

11/14/2016

**TO:** Mike Varney, Mayor

**FR:** Dennis Estes, City Building Official *Dennis Estes*

**RE:** City Shop Detention Pond Amendment NO 1

### **BACKGROUND**

On March 30, 2015 the city entered into a Professional Services Contract with Benchmark of Torrington. They were given the task of surveying, designing, drawing final plans and specs, bidding the work, and overseeing the construction management to completion of the project. The project was designed and awarded On June 21, 2016 by council. The bid went to Wayne Coleman Construction out of Casper for a cost of \$275,307.00 and reserve \$27,531.00 for contingency.

During the design phase GID and the city had verbal commitments on the amount of land that would be utilized for the project and that's what Benchmark was instructed to design. After the project was awarded and the final survey staking was in place GID had some minor issues with the placement of the pond. After more discussions between the parties a final agreement was reached. As a result of the final agreement between the parties the pond had to be relocated and part of the dam had to be redrawn and re-surveyed. This work was beyond Benchmark's original agreement that has added cost to the project.

### **PROPOSAL**

During the design Benchmark hired an outside firm to do geotechnical investigation and estimated that fee to be \$5000.00. When they received that bill it was \$5,940.00. Benchmark is asking for the additional \$940.00 for the Geotechnical Investigation.

The second increase is for additional work associated with redrawing the boundaries and additional surveying for \$ 4,677.50.

The third increase is for construction management. The original contract price for the construction management is \$15,436.00. As stated in their contract in attachment A, section B, this number is dependent upon the contractor, but these fees are typically 8-10% of the construction price.

Benchmark is asking for an increase to a maximum of 8% of the contract price which is \$22,025.00, an increase of \$6,589.00.

Tom Troxel, Water & Wastewater superintendent feels the increase are warranted and is within the scope of the project and has agreed to fund the increases from within his budget.

The yellow highlighted portions were funded and paid out of the FY16 budget. The remainder of this contract left in FY 17 is the \$15,436.00 for the Construction Management Fee.

**Benchmark Contract:**

Design	15,259.00	FY16
Geotechnical Investigation	\$5000.00	FY16
Construction Management Fee	<u>\$15,436.00</u>	FY17
<b>Total Contract Price</b>	<b>\$35,695.00</b>	
To date the City has paid Benchmark:	<b>\$28,384.79</b>	(As of 11/01/16)
<b>Total Remaining in Contract</b>	<b>\$7,310.21</b>	

**Proposed Amendment to contract**

Geotechnical Investigation	\$940.00
Additional Surveying	\$4,677.50
Construction Management	<u>\$6,589.00</u>
<b>Total</b>	<b>\$12,206.50</b>

**If awarded, the total contract price \$47,901.50**

**RECOMMENDATION**

It is staff recommendation that Council Award the Amendment NO 1 to Benchmark of Torrington in the amount of **\$12,206.50**. Funding for this increase is in the 2016-17 FY budget under account number 52-40-300.

Report Criteria:

Detail report.  
 Invoices with totals above \$0.00 included.  
 Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>21ST CENTURY EQUIPMENT LLC</b>									
1002	21ST CENTURY EQUIPM	P25231	Invoi	grease x 5	51-75-710	11/18/2016	15.25	.00	
Total 21ST CENTURY EQUIPMENT LLC:							15.25	.00	
<b>A &amp; C SHEET METAL</b>									
1010	A & C SHEET METAL	30640	Invoi	filterx4, service call-check heater&	10-68-700	11/14/2016	98.50	.00	
Total A & C SHEET METAL:							98.50	.00	
<b>A E T, INC</b>									
1070	A E T, INC	10851	Invoi	check operation of elec heater	52-40-700	11/08/2016	90.00	.00	
Total A E T, INC:							90.00	.00	
<b>A F L A C</b>									
1103	A F L A C	996973	Invoi	payroll withholding Acct# CM775	10-22775	11/29/2016	390.16	390.16	11/30/2016
Total A F L A C:							390.16	390.16	
<b>ADVENT DESIGN CORPORATION</b>									
1210	ADVENT DESIGN CORPO	43255	Invoi	hot socket gap indicator & safety c	53-79-750	11/15/2016	383.57	.00	
Total ADVENT DESIGN CORPORATION:							383.57	.00	
<b>ADVERTAINMENT PRODUCTIONS</b>									
1212	ADVERTAINMENT PROD	1105	Invoi	15 second digital theatre ad 11/15	10-55-240	11/08/2016	198.00	.00	
1212	ADVERTAINMENT PROD	1108	Invoi	15 sec digital theatre ad-11/16-2/1	10-68-240	11/18/2016	198.00	.00	
Total ADVERTAINMENT PRODUCTIONS:							396.00	.00	
<b>AMERICAN WATER WORKS ASSOC</b>									
1337	AMERICAN WATER WOR	7001274397	Invoi	2016 compnstrn survey:rural & wa	51-75-690	11/15/2016	54.25	.00	
1337	AMERICAN WATER WOR	7001274397	Invoi	2016 compnstrn survey:rural & wa	52-40-690	11/15/2016	54.25	.00	
Total AMERICAN WATER WORKS ASSOC:							108.50	.00	
<b>AMI INVESTMENTS, LLC</b>									
1340	AMI INVESTMENTS, LLC	BM16052	Invoi	Qtrly Telemetry & WebConnect	53-79-750	09/21/2016	218.75	.00	
Total AMI INVESTMENTS, LLC:							218.75	.00	
<b>AUTOMATIC DATA PROCESSING, INC</b>									
1503	AUTOMATIC DATA PROC	483423982	Invoi	ezLaborManager Software	10-44-300	11/18/2016	672.67	.00	
Total AUTOMATIC DATA PROCESSING, INC:							672.67	.00	
<b>B &amp; H INVESTMENTS, INC</b>									
1533	B & H INVESTMENTS, IN	10235	Invoi	service call/trblshoot ion exchang	51-75-700	11/14/2016	126.75	.00	
Total B & H INVESTMENTS, INC:							126.75	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>BENCHMARK OF TORRINGTON</b>									
1710	BENCHMARK OF TORRIN	131116	Invoi	topographic srvy&design-Frontag	10-60-885	11/29/2016	3,697.88	.00	
1710	BENCHMARK OF TORRIN	141116	Invoi	lift station area easement/boundary	52-40-300	11/30/2016	1,590.50	.00	
1710	BENCHMARK OF TORRIN	301016	Invoi	detention pond construction	10-61-885	10/31/2016	2,906.25	2,906.25	11/16/2016
Total BENCHMARK OF TORRINGTON:							8,194.63	2,906.25	
<b>BLOEDORN LUMBER COMPANY-TORRINGTON</b>									
1826	BLOEDORN LUMBER CO	250652	Invoi	20A plug credit	59-40-700	11/16/2016	17.78-	.00	
1826	BLOEDORN LUMBER CO	3291329	Invoi	5 gallon bucket	51-75-220	10/24/2016	5.39	.00	
1826	BLOEDORN LUMBER CO	3297251	Invoi	turrent sprinkler	10-52-700	10/27/2016	5.84	.00	
1826	BLOEDORN LUMBER CO	3297573	Invoi	2x4 stud, sawzall blade-1pk	51-75-220	10/27/2016	22.03	.00	
1826	BLOEDORN LUMBER CO	3297951	Invoi	3/4 union	55-40-700	10/27/2016	6.74	.00	
1826	BLOEDORN LUMBER CO	3298101	Invoi	garden hoe	10-52-700	10/27/2016	9.99	.00	
1826	BLOEDORN LUMBER CO	3304093	Invoi	rinse quick spray head	10-52-700	10/31/2016	7.64	.00	
1826	BLOEDORN LUMBER CO	3305298	Invoi	15W clear exit bubsx2	10-67-760	11/01/2016	4.78	.00	
1826	BLOEDORN LUMBER CO	3308063	Invoi	shovel	59-40-220	11/02/2016	14.99	.00	
1826	BLOEDORN LUMBER CO	3311200	Invoi	flexible retrieval magnet pickup	51-75-220	11/03/2016	11.69	.00	
1826	BLOEDORN LUMBER CO	3313295	Invoi	key for patrol car T5	10-54-680	11/04/2016	2.98	.00	
1826	BLOEDORN LUMBER CO	3317028	Invoi	7x7 coated cable x 6'	10-52-650	11/07/2016	1.56	.00	
1826	BLOEDORN LUMBER CO	3319057	Invoi	rental - E 22 trencher	53-82-720	11/08/2016	200.00	.00	
1826	BLOEDORN LUMBER CO	3319300	Invoi	sawzall blade set-9pc	59-40-220	11/08/2016	20.69	.00	
1826	BLOEDORN LUMBER CO	3319776	Invoi	super sawzallx2, wedge anchorx2	10-65-710	11/08/2016	43.46	.00	
1826	BLOEDORN LUMBER CO	3323325	Invoi	2 hole 1/2" strapx6, flangex2, nipp	10-52-700	11/10/2016	19.88	.00	
1826	BLOEDORN LUMBER CO	3323503	Invoi	3/8"x3/4" nutsetter	59-40-220	11/10/2016	3.37	.00	
1826	BLOEDORN LUMBER CO	3334813	Invoi	gray outlet adapterx2	59-40-700	11/16/2016	1.60	.00	
1826	BLOEDORN LUMBER CO	3334913	Invoi	20A plugx2, 63W tapx2	59-40-700	11/16/2016	23.96	.00	
1826	BLOEDORN LUMBER CO	3335292	Invoi	15A nylon plugx2	59-40-700	11/16/2016	16.18	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							404.99	.00	
<b>BLUFFS SANITARY SUPPLY INC</b>									
1840	BLUFFS SANITARY SUPP	341971-2	Invoi	tuberculocidal-4/gal per casex1	51-75-650	11/02/2016	62.50	.00	
1840	BLUFFS SANITARY SUPP	342321	Invoi	2-ply 80 rls tt, 60gal liners, tuberc	10-14200	11/02/2016	208.25	.00	
1840	BLUFFS SANITARY SUPP	342926	Invoi	germicidal-5 gal	10-52-700	11/01/2016	56.95	.00	
1840	BLUFFS SANITARY SUPP	343518	Invoi	2-ply 80 rls tt, 500' towelx3	10-14200	11/15/2016	215.47	.00	
1840	BLUFFS SANITARY SUPP	343530	Invoi	dispenser	10-67-760	11/15/2016	11.80	.00	
1840	BLUFFS SANITARY SUPP	343906	Invoi	dispenser	54-40-530	11/23/2016	11.80	.00	
1840	BLUFFS SANITARY SUPP	344022	Invoi	window cleaner-12/csx1	10-14200	11/29/2016	67.37	.00	
Total BLUFFS SANITARY SUPPLY INC:							634.14	.00	
<b>BOMGAARS SUPPLY INC</b>									
1900	BOMGAARS SUPPLY INC	54244086	Invoi	sawzall blade,tip cleaner kit	10-60-220	10/18/2016	14.68	.00	
1900	BOMGAARS SUPPLY INC	54245034	Invoi	fasteners	53-82-710	10/21/2016	2.67	.00	
1900	BOMGAARS SUPPLY INC	54245360	Invoi	workhog boot (safety toe)	10-60-530	10/22/2016	174.99	.00	
1900	BOMGAARS SUPPLY INC	54248654	Invoi	wrench set	54-40-220	11/04/2016	34.99	.00	
1900	BOMGAARS SUPPLY INC	54248654	Invoi	bulk bolts-street signs	10-60-790	11/04/2016	17.91	.00	
1900	BOMGAARS SUPPLY INC	54248693	Invoi	white marble rock x8	51-75-760	11/04/2016	21.92	.00	
1900	BOMGAARS SUPPLY INC	54248790	Invoi	white marble rock x3	51-75-760	11/04/2016	11.97	.00	
1900	BOMGAARS SUPPLY INC	54248794	Invoi	white marble rock exchanged x3	51-75-760	11/04/2016	3.75-	.00	
1900	BOMGAARS SUPPLY INC	54249618	Invoi	reverse ball mnt,hitch pin&clip-tk4	53-82-710	11/07/2016	62.98	.00	
1900	BOMGAARS SUPPLY INC	54249640	Invoi	cplr plug,female cplr,nipple,elbow,	51-75-700	11/07/2016	39.34	.00	
1900	BOMGAARS SUPPLY INC	54249704	Invoi	vinyl coated cable	10-52-700	11/07/2016	1.74	.00	
1900	BOMGAARS SUPPLY INC	54249759	Invoi	18v battery-replacement batt/saw	54-40-220	11/07/2016	99.99	.00	
1900	BOMGAARS SUPPLY INC	54249957	Invoi	mini replacement bulbs	10-52-700	11/08/2016	2.76	.00	
1900	BOMGAARS SUPPLY INC	54250087	Invoi	mini light sets x2	10-52-700	11/09/2016	15.38	.00	
1900	BOMGAARS SUPPLY INC	54250332	Invoi	jungle jake,simple green x3	52-40-700	11/10/2016	48.96	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1900	BOMGAARS SUPPLY INC	54251448	Invoi	welding wire	54-40-670	11/14/2016	9.99	.00	
1900	BOMGAARS SUPPLY INC	54251499	Invoi	light reel,led,c9 100l multi 100'	10-52-700	11/14/2016	34.99	.00	
1900	BOMGAARS SUPPLY INC	54251710	Invoi	boots	10-65-530	11/15/2016	89.99	.00	
Total BOMGAARS SUPPLY INC:							681.50	.00	
<b>CAMP CREEK ENGINEERING, INC</b>									
2133	CAMP CREEK ENGINEER	771	Invoi	consult & design-detention pond c	52-90-100	10/27/2016	359.59	359.59	11/16/2016
Total CAMP CREEK ENGINEERING, INC:							359.59	359.59	
<b>CHAC, MARGARET W &amp; MWITA CHACHA D</b>									
76	CHAC, MARGARET W &	9.00370.10 113	Invoi	final billing - deposit return	53-22900	12/01/2016	71.48	.00	
Total CHAC, MARGARET W & MWITA CHACHA D:							71.48	.00	
<b>CHEYENNE LIGHT, FUEL &amp; POWER COMPANY</b>									
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 2602 E G St	10-65-400	11/17/2016	77.24	77.24	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 2502 E G St	57-40-400	11/17/2016	108.58	108.58	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 217 W 20th	10-48-400	11/17/2016	94.58	94.58	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 651 Industrial Park Ave	51-75-400	11/17/2016	144.64	144.64	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 495C Main St	10-68-400	11/17/2016	50.20	50.20	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 7076 Rd 55 F Waterplant	51-75-400	11/17/2016	15.23	15.23	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 659 Industrial Park Ave	51-75-400	11/17/2016	99.59	99.59	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 301 E 30	59-40-400	11/17/2016	55.02	55.02	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 436 E 22nd St	10-52-400	11/17/2016	200.21	200.21	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 2000 E 20th/Airport Offic	55-40-400	11/17/2016	47.61	47.61	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 495B S Main St	10-68-400	11/17/2016	163.41	163.41	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 350 W 21st Ave	10-68-400	11/17/2016	51.72	51.72	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 306 E 30th Ave	59-40-400	11/17/2016	33.91	33.91	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 1000 E 11th Ave/Trash C	54-40-400	11/17/2016	216.31	216.31	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 2241 E B	58-40-400	11/17/2016	25.30	25.30	11/22/2016
2340	CHEYENNE LIGHT, FUEL	1042 7287 76 1	Invoi	utilities - 495A S Main St	10-68-400	11/17/2016	42.34	42.34	11/22/2016
2340	CHEYENNE LIGHT, FUEL	3087 8255 40 1	Invoi	utilities - 2001 W C St	10-55-400	11/16/2016	65.56	65.56	11/22/2016
2340	CHEYENNE LIGHT, FUEL	3087 8255 40 1	Invoi	utilities - 2 Pioneer Park St	10-55-400	11/16/2016	61.06	61.06	11/22/2016
Total CHEYENNE LIGHT, FUEL & POWER COMPANY:							1,552.51	1,552.51	
<b>CIRCUIT COURT OF GOSHEN COUNTY</b>									
2370	CIRCUIT COURT OF GOS	111616	Invoi	payroll withholding	10-22500	11/16/2016	393.73	393.73	11/16/2016
2370	CIRCUIT COURT OF GOS	113016	Invoi	payroll withholding	10-22500	11/30/2016	392.87	392.87	11/30/2016
Total CIRCUIT COURT OF GOSHEN COUNTY:							786.60	786.60	
<b>CITY OF TORRINGTON</b>									
2374	CITY OF TORRINGTON	111516 SC-20	Invoi	small claims crt filing fee-SC-2016	59-40-650	11/15/2016	10.00	.00	
2374	CITY OF TORRINGTON	111516 SC-20	Invoi	small claims crt svc fee-SC-2016-	59-40-650	11/15/2016	30.00	.00	
2375	CITY OF TORRINGTON	111616	Invoi	payroll withholding -utility	10-22790	11/16/2016	230.87	230.87	11/16/2016
2375	CITY OF TORRINGTON	111616A	Invoi	payroll withholding-phone data/po	10-22790	11/16/2016	32.01	32.01	11/16/2016
2375	CITY OF TORRINGTON	111716	Invoi	trail fees/golf course-15 rental cart	56-40-720	11/17/2016	2,625.00	.00	
2375	CITY OF TORRINGTON	113016	Invoi	payroll withholding-phone data/po	10-22790	11/30/2016	32.01	32.01	11/30/2016
Total CITY OF TORRINGTON:							2,959.89	294.89	
<b>CITY OF TORRINGTON c/o PINNACLE BANK</b>									
6125	CITY OF TORRINGTON c/	1116HEALTH	Invoi	11/16 health reserve adj	10-22760	11/21/2016	750.00-	750.00-	11/22/2016
6125	CITY OF TORRINGTON c/	1216HEALTH	Invoi	12/16 health reserve non-insured	10-22760	11/21/2016	10,407.07	10,407.07	11/22/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total CITY OF TORRINGTON c/o PINNACLE BANK:							9,657.07	9,657.07	
<b>CITY OF TORRINGTON c/o Platte Valle Ban</b>									
2377	CITY OF TORRINGTON c/	112116	Invoi	Lid Bond Pymnt- deposit CD1450	01-10570	11/21/2016	18,632.51	18,632.51	11/22/2016
Total CITY OF TORRINGTON c/o Platte Valle Ban:							18,632.51	18,632.51	
<b>COLORADO CODE CHAPTER</b>									
2506	COLORADO CODE CHAP	112916	Invoi	2017 educational institute	10-58-560	11/29/2016	400.00	.00	
Total COLORADO CODE CHAPTER:							400.00	.00	
<b>CONTRACTORS MATERIALS, INC.</b>									
2660	CONTRACTORS MATERI	211408	Invoi	safety glasses x4	10-14200	11/30/2016	40.00	.00	
Total CONTRACTORS MATERIALS, INC.:							40.00	.00	
<b>COX, SHAYNA</b>									
74	COX, SHAYNA	9.00550.24	111	Invoi	final billing - deposit return	53-22900	11/18/2016	114.03	.00
Total COX, SHAYNA:							114.03	.00	
<b>CRU CASPER, LLC</b>									
2842	CRU CASPER, LLC	658080	Invoi	parkway plaza/travel expense	52-40-480	10/28/2016	312.00	.00	
2842	CRU CASPER, LLC	658094	Invoi	parkway plaza/travel expense	52-40-480	10/28/2016	312.00	.00	
Total CRU CASPER, LLC:							624.00	.00	
<b>CULLIGAN WATER OF TORRINGTON</b>									
2840	CULLIGAN WATER OF T	92580	Invoi	50# salt x 4	51-75-700	11/30/2016	28.80	.00	
Total CULLIGAN WATER OF TORRINGTON:							28.80	.00	
<b>CUMMINS CENTRAL POWER, LLC</b>									
2853	CUMMINS CENTRAL PO	050-22584	Invoi	rpiced 8D-MHD batteriesx2+labor	51-72-700	11/28/2016	401.79	.00	
Total CUMMINS CENTRAL POWER, LLC:							401.79	.00	
<b>DANA KEPNER COMPANY, INC</b>									
2901	DANA KEPNER COMPAN	2224583-01	Invoi	rubber gsktsX2,mtr swivelX20,mtr	51-73-790	11/22/2016	479.82	.00	
2901	DANA KEPNER COMPAN	2224686-00	Invoi	exten sections for 5-1/4" hyds,ext	51-75-760	11/22/2016	531.91	.00	
Total DANA KEPNER COMPANY, INC:							1,011.73	.00	
<b>DENT, DAVID A</b>									
3012	DENT, DAVID A	111616	Invoi	golf pro payable	56-20300	11/16/2016	244.36	244.36	11/16/2016
3012	DENT, DAVID A	113016	Invoi	golf pro payable	56-20300	11/30/2016	385.60	385.60	11/30/2016
Total DENT, DAVID A:							629.96	629.96	
<b>DOWL, LLC</b>									
3205	DOWL, LLC	5122.26812.01	Invoi	water rehab project Area B 1(WC,	51-90-300	11/01/2016	5,089.50	.00	
Total DOWL, LLC:							5,089.50	.00	
<b>DUTTON-LAINSON COMPANY</b>									
3245	DUTTON-LAINSON COMP	749277	Invoi	centron 25 electric meterx2	53-79-750	11/14/2016	541.14	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total DUTTON-LAINSON COMPANY:							541.14	.00	
<b>ELXSI</b>									
3413	ELXSI	470289	Invoi	loop, screw, foot, hitch pin	52-40-710	11/16/2016	131.97	.00	
Total ELXSI:							131.97	.00	
<b>EMERGENCY MEDICAL PRODUCTS INC</b>									
3448	EMERGENCY MEDICAL P	1865104	Invoi	multi-function electrodes	10-54-710	11/07/2016	575.00	.00	
Total EMERGENCY MEDICAL PRODUCTS INC:							575.00	.00	
<b>ENERGY LABORATORIES, INC</b>									
3458	ENERGY LABORATORIE	41770	Invoi	lab testing / process control	52-40-830	11/14/2016	284.00	.00	
3458	ENERGY LABORATORIE	41772	Invoi	lab testing / process control	52-40-830	11/14/2016	214.00	.00	
3458	ENERGY LABORATORIE	42183	Invoi	lab testing / pwsid 5600164C	51-72-420	11/15/2016	72.00	.00	
3458	ENERGY LABORATORIE	42514	Invoi	lab testing / pwsid 5600164C	51-72-420	11/16/2016	92.00	.00	
3458	ENERGY LABORATORIE	42520	Invoi	lab testing-outfall / permit WY002	52-40-830	11/16/2016	229.00	.00	
Total ENERGY LABORATORIES, INC:							891.00	.00	
<b>FAMILY SUPPORT REGISTRY</b>									
3565	FAMILY SUPPORT REGIS	111616	Invoi	PAYROLL WITHHOLDING	10-22705	11/16/2016	235.97	235.97	11/16/2016
3565	FAMILY SUPPORT REGIS	113016	Invoi	PAYROLL WITHHOLDING	10-22705	11/30/2016	235.97	235.97	11/30/2016
Total FAMILY SUPPORT REGISTRY:							471.94	471.94	
<b>FARRIER, KEN</b>									
70	FARRIER, KEN	21.02116.00	11 Invoi	final billing - credit return	53-37-100	11/17/2016	6.78	.00	
Total FARRIER, KEN:							6.78	.00	
<b>G &amp; L CONCRETE</b>									
3760	G & L CONCRETE	5710	Invoi	4.5 yds 6SK concrete/family denti	51-75-760	11/07/2016	172.50	.00	
3760	G & L CONCRETE	5710	Invoi	4.5 yds 6SK concrete	51-75-740	11/07/2016	345.00	.00	
3760	G & L CONCRETE	5731	Invoi	2 yds 6SK	51-75-730	11/15/2016	287.50	.00	
3760	G & L CONCRETE	5737	Invoi	2 yds 6SK @ 27th EE	51-75-740	11/16/2016	230.00	.00	
3760	G & L CONCRETE	5740	Invoi	2 yds 6SK	53-82-740	11/21/2016	230.00	.00	
Total G & L CONCRETE:							1,265.00	.00	
<b>GARCIA, CASANDRA M</b>									
77	GARCIA, CASANDRA M	15.00539.28	11 Invoi	final billing - deposit return	53-22900	12/02/2016	115.64	.00	
Total GARCIA, CASANDRA M:							115.64	.00	
<b>GOSHEN COUNTY CLERK</b>									
3950	GOSHEN COUNTY CLER	2006	Invoi	fee for 2016 primary & general ele	10-41-610	11/23/2016	4,310.00	.00	
Total GOSHEN COUNTY CLERK:							4,310.00	.00	
<b>GOSHEN COUNTY PUBLIC HEALTH</b>									
3965	GOSHEN COUNTY PUBLI	9910	Invoi	2016/17 flu season shots \$20 ea	10-44-530	11/15/2016	60.00	.00	
3965	GOSHEN COUNTY PUBLI	9910	Invoi	2016/17 flu season shots \$20 ea	58-40-530	11/15/2016	40.00	.00	
3965	GOSHEN COUNTY PUBLI	9910	Invoi	2016/17 flu season shots \$20 ea	10-63-530	11/15/2016	40.00	.00	
3965	GOSHEN COUNTY PUBLI	9910	Invoi	2016/17 flu season shots \$20 ea	56-40-530	11/15/2016	40.00	.00	
3965	GOSHEN COUNTY PUBLI	9910	Invoi	2016/17 flu season shots \$20 ea	59-40-530	11/15/2016	20.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
3965	GOSHEN COUNTY PUBLI	9910	Invoi	2016/17 flu season shots \$20 ea	10-58-530	11/15/2016	40.00	.00	
3965	GOSHEN COUNTY PUBLI	9910	Invoi	2016/17 flu season shots \$20 ea	10-65-530	11/15/2016	40.00	.00	
3965	GOSHEN COUNTY PUBLI	9910	Invoi	2016/17 flu season shots \$20 ea	10-54-530	11/15/2016	60.00	.00	
3965	GOSHEN COUNTY PUBLI	9910	Invoi	2016/17 flu season shots \$20 ea	53-82-530	11/15/2016	140.00	.00	
3965	GOSHEN COUNTY PUBLI	9910	Invoi	2016/17 flu season shots \$20 ea	51-75-530	11/15/2016	60.00	.00	
3965	GOSHEN COUNTY PUBLI	9910	Invoi	2016/17 flu season shots \$20 ea	10-68-530	11/15/2016	40.00	.00	
Total GOSHEN COUNTY PUBLIC HEALTH:							580.00	.00	
<b>GOSHEN COUNTY TREASURER</b>									
3990	GOSHEN COUNTY TREA	000000STATE	Invoi	prpty tx-STATE002-state assd-ele	53-82-420	09/01/2016	14,232.59	.00	
3990	GOSHEN COUNTY TREA	000000STATE	Invoi	prpty tx-STATE027-state assd-ele	53-82-420	09/01/2016	2,043.00	.00	
3990	GOSHEN COUNTY TREA	000000STATE	Invoi	prpty tx-STATE031-state assd-ele	53-82-420	09/01/2016	1,334.31	.00	
3990	GOSHEN COUNTY TREA	000000STATE	Invoi	prpty tx-STATE243-state assd-ele	53-82-420	09/01/2016	65,532.23	.00	
3990	GOSHEN COUNTY TREA	246110357426	Invoi	prpty tx-24611035742600-west A	10-58-900	09/01/2016	113.47	.00	
3990	GOSHEN COUNTY TREA	246110458350	Invoi	prpty tx-24611045835000-20th&E	10-90-190	09/01/2016	763.17	.00	
3990	GOSHEN COUNTY TREA	246111310077	Invoi	prpty tx-24611131007700-East M	10-60-420	09/01/2016	259.79	.00	
3990	GOSHEN COUNTY TREA	246114209063	Invoi	prpty tx-24611420906300-ind prk l	10-70-600	09/01/2016	667.23	.00	
3990	GOSHEN COUNTY TREA	246114209064	Invoi	prpty tx-24611420906400-ind prk l	10-70-600	09/01/2016	644.12	.00	
3990	GOSHEN COUNTY TREA	246115111045	Invoi	prpty tx-24611511104500-ind prk l	10-70-600	09/01/2016	659.48	.00	
3990	GOSHEN COUNTY TREA	246115111046	Invoi	prpty tx-24611511104600-ind prk l	10-70-600	09/01/2016	998.48	.00	
3990	GOSHEN COUNTY TREA	246115112048	Invoi	prpty tx-24611511204800-ind prk l	10-70-600	09/01/2016	551.65	.00	
3990	GOSHEN COUNTY TREA	246115112049	Invoi	prpty tx-24611511204900-ind prk l	10-70-600	09/01/2016	728.83	.00	
3990	GOSHEN COUNTY TREA	246115113040	Invoi	prpty tx-24611511304000-ind prk l	10-70-600	09/01/2016	482.30	.00	
3990	GOSHEN COUNTY TREA	246115113041	Invoi	prpty tx-24611511304100-ind prk l	10-70-600	09/01/2016	474.62	.00	
3990	GOSHEN COUNTY TREA	246115113042	Invoi	prpty tx-24611511304200-ind prk l	10-70-600	09/01/2016	474.62	.00	
3990	GOSHEN COUNTY TREA	246115113043	Invoi	prpty tx-24611511304300-ind prk l	10-70-600	09/01/2016	551.65	.00	
3990	GOSHEN COUNTY TREA	246115113044	Invoi	prpty tx-24611511304400-ind prk l	10-70-600	09/01/2016	559.33	.00	
3990	GOSHEN COUNTY TREA	246115114036	Invoi	prpty tx-24611511403600-IP strm	10-70-600	09/01/2016	222.96	.00	
3990	GOSHEN COUNTY TREA	246115114038	Invoi	prpty tx-24611511403800-ind prk l	10-70-600	09/01/2016	474.62	.00	
3990	GOSHEN COUNTY TREA	246115114039	Invoi	prpty tx-24611511403900-ind prk l	10-70-600	09/01/2016	528.53	.00	
3990	GOSHEN COUNTY TREA	246117100003	Invoi	prpty tx-24611710000386-golf crt l	56-40-420	09/01/2016	461.14	.00	
3990	GOSHEN COUNTY TREA	246122204045	Invoi	prpty tx-24612220404500-Ind prk	10-70-600	09/01/2016	121.08	.00	
Total GOSHEN COUNTY TREASURER:							92,879.20	.00	
<b>GREATAMERICA FINANCIAL SERVICES CORP</b>									
4080	GREATAMERICA FINANC	19579854	Invoi	property tax ambulance copier	58-40-650	10/24/2016	17.25	.00	
Total GREATAMERICA FINANCIAL SERVICES CORP:							17.25	.00	
<b>GREAT-WEST LIFE &amp; ANNUITY INSURANCE CO</b>									
4075	GREAT-WEST LIFE & AN	111616	Invoi	payroll withholding-Plan#93001-0	10-22800	11/16/2016	1,575.62	1,575.62	11/16/2016
4075	GREAT-WEST LIFE & AN	113016	Invoi	payroll withholding-Plan#93001-0	10-22800	11/30/2016	1,575.62	1,575.62	11/30/2016
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							3,151.24	3,151.24	
<b>HAEFFELIN CONSTRUCTION</b>									
4214	HAEFFELIN CONSTRUCT	113016 2016	Invoi	2016 wndw impvmnts/final pay ap	10-90-220	11/30/2016	4,106.47	.00	
Total HAEFFELIN CONSTRUCTION:							4,106.47	.00	
<b>HALL'S SAFETY EQUIP CORP</b>									
4215	HALL'S SAFETY EQUIP C	1116-0349	Invoi	10" composite toe boot	53-82-530	11/16/2016	295.05	.00	
Total HALL'S SAFETY EQUIP CORP:							295.05	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>HANSEN, DEMPSEY</b>									
11034	HANSEN, DEMPSEY	5,02170.13 111	Invoi	final billing - deposit return	53-22900	11/16/2016	202.53	.00	
11034	HANSEN, DEMPSEY	5,02170.13 111	Invoi	final billing - credit return	53-37-100	11/16/2016	11.53	.00	
Total HANSEN, DEMPSEY:							214.06	.00	
<b>HARDY, SHEILA</b>									
75	HARDY, SHEILA	9.00650.54 112	Invoi	final billing - deposit return	53-22900	11/23/2016	97.25	.00	
Total HARDY, SHEILA:							97.25	.00	
<b>HAWKINS, INC</b>									
4376	HAWKINS, INC	3974692	Invoi	55 gal blu drumx4,sodium hydrox	52-40-820	10/26/2016	1,341.80	.00	
4376	HAWKINS, INC	3979358	Invoi	55 gal blue drumx6, sodium hydro	52-40-820	11/09/2016	972.60	.00	
Total HAWKINS, INC:							2,314.40	.00	
<b>HD SUPPLY FACILITIES MAINTENANCE LTD</b>									
4354	HD SUPPLY FACILITIES	105453	Invoi	dura-disc diffuserx160,lqd drainer	52-40-700	11/08/2016	5,096.00	.00	
4354	HD SUPPLY FACILITIES	113475	Invoi	reagent refill free chlorine tests x1	51-75-730	11/17/2016	201.76	.00	
Total HD SUPPLY FACILITIES MAINTENANCE LTD:							5,297.76	.00	
<b>HEALTHSMART BENEFIT SOLUTIONS, INC</b>									
4385	HEALTHSMART BENEFIT	113016	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	11/30/2016	208.00	208.00	11/30/2016
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							208.00	208.00	
<b>HICKEY &amp; EVANS, LLP</b>									
4443	HICKEY & EVANS, LLP	25461	Invoi	Pass on - attorney fees	53-82-310	11/10/2016	213.88	.00	
Total HICKEY & EVANS, LLP:							213.88	.00	
<b>HONNEN EQUIPMENT CO</b>									
4500	HONNEN EQUIPMENT C	810252	Invoi	2000 hrs srvc-2014 jd loader	54-45-710	11/22/2016	2,508.23	.00	
Total HONNEN EQUIPMENT CO:							2,508.23	.00	
<b>IDEAL LINEN SUPPLY</b>									
4610	IDEAL LINEN SUPPLY	0579337	Invoi	mats,sam dust fee,energy fee	10-55-890	11/01/2016	17.59	.00	
Total IDEAL LINEN SUPPLY:							17.59	.00	
<b>J - BUILT HOMES, INC</b>									
4755	J - BUILT HOMES, INC	111516 2016 R	Invoi	2016 C & G & sidwlc rprs pay req	10-60-760	11/15/2016	740.80	.00	
Total J - BUILT HOMES, INC:							740.80	.00	
<b>KATH BROADCASTING CO, LLC</b>									
4935	KATH BROADCASTING C	16110193	Invoi	tower rent	10-54-720	11/27/2016	75.00	.00	
4935	KATH BROADCASTING C	16110194	Invoi	garbage dates ad schedule	54-40-240	11/27/2016	252.00	.00	
4935	KATH BROADCASTING C	16110195	Invoi	watering ad schedule	51-75-240	11/27/2016	189.00	.00	
Total KATH BROADCASTING CO, LLC:							516.00	.00	
<b>KILGORE, KERRI &amp; CLAYTON</b>									
4980	KILGORE, KERRI & CLAY	20161202	Invoi	alpha numeric paging service (ele	53-79-750	12/01/2016	12.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total KILGORE, KERRI & CLAYTON:							12.00	.00	
<b>KJORMOE, MELVIN L.</b>									
5010	KJORMOE, MELVIN L.	8296	Invoi	15 yrs service engraved plate	58-40-650	11/16/2016	23.50	.00	
Total KJORMOE, MELVIN L.:							23.50	.00	
<b>L I E A P - STATE OF WYOMING</b>									
5100	L I E A P - STATE OF WY	5_01370.10 111	Invoi	final billing - deposit return	53-22900	11/18/2016	202.55	.00	
Total L I E A P - STATE OF WYOMING:							202.55	.00	
<b>LEE PUBLICATIONS INC</b>									
5165	LEE PUBLICATIONS INC	156-00075098	Invoi	subscription-Casper Star Tribune	10-41-650	11/15/2016	326.27	.00	
Total LEE PUBLICATIONS INC:							326.27	.00	
<b>MAILFINANCE INC</b>									
5270	MAILFINANCE INC	N6257468	Invoi	postage machine lease payment	10-44-720	11/23/2016	375.00	.00	
Total MAILFINANCE INC:							375.00	.00	
<b>MAILROOM FINANCE INC</b>									
5280	MAILROOM FINANCE INC	4982 111716	Invoi	postage-neopost acct	10-44-210	11/17/2016	582.07	.00	
5280	MAILROOM FINANCE INC	4982 111716	Invoi	postage-neopost acct	58-40-210	11/17/2016	42.30	.00	
5280	MAILROOM FINANCE INC	4982 111716	Invoi	postage-neopost acct	10-58-210	11/17/2016	1.86	.00	
5280	MAILROOM FINANCE INC	4982 111716	Invoi	postage-neopost acct	10-42-210	11/17/2016	25.87	.00	
5280	MAILROOM FINANCE INC	4982 111716	Invoi	postage-neopost acct	10-58-210	11/17/2016	1.15	.00	
5280	MAILROOM FINANCE INC	4982 111716	Invoi	postage-neopost acct	10-55-210	11/17/2016	.47	.00	
5280	MAILROOM FINANCE INC	4982 111716	Invoi	postage-neopost acct	10-68-210	11/17/2016	20.93	.00	
5280	MAILROOM FINANCE INC	4982 111716	Invoi	postage-neopost acct	10-54-210	11/17/2016	4.40	.00	
5280	MAILROOM FINANCE INC	4982 111716	Invoi	postage-neopost acct	51-75-210	11/17/2016	2.55	.00	
Total MAILROOM FINANCE INC:							681.60	.00	
<b>MCGUIRE, SUSAN</b>									
73	MCGUIRE, SUSAN	3_00960.06 111	Invoi	final billing - deposit return	53-22900	11/18/2016	125.20	.00	
Total MCGUIRE, SUSAN:							125.20	.00	
<b>MENARDS</b>									
5441	MENARDS	29023	Invoi	christmas lights for Goose Park x	10-65-700	11/29/2016	41.94	.00	
Total MENARDS:							41.94	.00	
<b>MERIDIAN TRUST FEDERAL CREDIT</b>									
5449	MERIDIAN TRUST FEDER	111616	Invoi	PAYROLL WITHHOLDING	10-22780	11/16/2016	3,165.00	3,165.00	11/16/2016
5449	MERIDIAN TRUST FEDER	113016	Invoi	PAYROLL WITHHOLDING	10-22780	11/30/2016	3,165.00	3,165.00	11/30/2016
Total MERIDIAN TRUST FEDERAL CREDIT:							6,330.00	6,330.00	
<b>MERITAIN HEALTH, INC</b>									
5447	MERITAIN HEALTH, INC	1116 LIFE ADJ	Invoi	11/16 life premium adj	10-22764	11/21/2016	15.46	15.46	11/22/2016
5447	MERITAIN HEALTH, INC	1216 LIFE	Invoi	12/16 life premium	10-22764	11/21/2016	675.74	675.74	11/22/2016
5447	MERITAIN HEALTH, INC	1216 PREMIU	Invoi	12/16 premium	10-22764	11/21/2016	26,771.79	26,771.79	11/22/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total MERITAIN HEALTH, INC:							27,462.99	27,462.99	
<b>MILLS, TIM</b>									
68	MILLS, TIM	16.08788.01	11 Invoi	final billing - deposit return	53-22900	11/15/2016	56.14	.00	
Total MILLS, TIM:							56.14	.00	
<b>MORIARTY, KATHY</b>									
72	MORIARTY, KATHY	9.00570.12	111 Invoi	final billing - deposit return	53-22900	11/18/2016	126.30	.00	
Total MORIARTY, KATHY:							126.30	.00	
<b>MOTOROLA SOLUTIONS INC.</b>									
5606	MOTOROLA SOLUTIONS	78365937	Invoi	Service Agreement-dispatch serv,	10-54-897	11/29/2016	4,650.21	.00	
Total MOTOROLA SOLUTIONS INC.:							4,650.21	.00	
<b>MWC ENTERPRISES, INC.</b>									
5676	MWC ENTERPRISES, INC	29837	Invoi	95 gal small roll out garbage cans	54-40-730	11/09/2016	4,260.00	.00	
Total MWC ENTERPRISES, INC.:							4,260.00	.00	
<b>NATIONAL SAFETY COUNCIL</b>									
5693	NATIONAL SAFETY COU	2090360	1116 Invoi	membership National Safety Coun	10-58-530	09/26/2016	450.00	.00	
Total NATIONAL SAFETY COUNCIL:							450.00	.00	
<b>NEBRASKA SAFETY AND FIRE EQUIPMENT INC</b>									
5727	NEBRASKA SAFETY AND	36490	Invoi	10#ABC 6yr maintx35,10#ABC hy	10-55-700	11/03/2016	275.00	.00	
Total NEBRASKA SAFETY AND FIRE EQUIPMENT INC:							275.00	.00	
<b>NEWMAN TRAFFIC SIGNS</b>									
5770	NEWMAN TRAFFIC SIGN	TI-0304219	Invoi	ec film-flat signsx8-black/yllw diag	10-60-790	11/08/2016	130.74	.00	
5770	NEWMAN TRAFFIC SIGN	TI-0304656	Invoi	no trespassing/hunting signs	10-14100	11/22/2016	300.73	.00	
Total NEWMAN TRAFFIC SIGNS:							431.47	.00	
<b>NORTH PLATTE VALLEY CONSERVATION DIST</b>									
5828	NORTH PLATTE VALLEY	1274	Invoi	donation for pesticide collection d	54-45-300	11/21/2016	1,000.00	.00	
Total NORTH PLATTE VALLEY CONSERVATION DIST:							1,000.00	.00	
<b>NORTHERN COLORADO FLUID POWER INC</b>									
5856	NORTHERN COLORADO	16001138	Invoi	hydic pump rpr & rebuld vickers p	54-40-820	11/16/2016	2,260.00	.00	
Total NORTHERN COLORADO FLUID POWER INC:							2,260.00	.00	
<b>PAGER CLINIC,LLC</b>									
5975	PAGER CLINIC,LLC	90738	Invoi	5 pagers sent in for rpr/flat rate fe	10-55-540	11/11/2016	537.58	.00	
Total PAGER CLINIC,LLC:							537.58	.00	
<b>PANHANDLE ENVIRONMENTAL SERVICES INC</b>									
6005	PANHANDLE ENVIRONM	161237	Invoi	lab analysis/e.coli-quant-tray	52-40-830	11/11/2016	30.00	.00	
6005	PANHANDLE ENVIRONM	161245	Invoi	biochemical oxygen dmnd, ph, sol	52-40-830	11/18/2016	62.00	.00	
6005	PANHANDLE ENVIRONM	161256	Invoi	lab analysis/e.coli-quant-tray	52-40-830	11/18/2016	30.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
6005	PANHANDLE ENVIRONM	161289	Invoi	lab analysis-outfall, pond #3A & #	52-40-830	11/28/2016	90.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							212.00	.00	
<b>PEAK WELLNESS CENTER</b>									
6170	PEAK WELLNESS CENTE	20.00621.06 11	Invoi	final billing - deposit return	53-22900	11/17/2016	202.54	.00	
Total PEAK WELLNESS CENTER:							202.54	.00	
<b>PINNACLE BANK</b>									
6124	PINNACLE BANK	112116	Invoi	employee yrs of srvc gift cards	53-82-650	11/21/2016	234.00	234.00	11/22/2016
6124	PINNACLE BANK	112116	Invoi	employee yrs of srvc gift cards	53-77-650	11/21/2016	153.00	153.00	11/22/2016
6124	PINNACLE BANK	112116	Invoi	employee yrs of srvc gift cards	10-63-650	11/21/2016	153.00	153.00	11/22/2016
6124	PINNACLE BANK	112116	Invoi	employee yrs of srvc gift cards	58-40-650	11/21/2016	78.00	78.00	11/22/2016
6124	PINNACLE BANK	112116	Invoi	employee yrs of srvc gift cards	51-75-650	11/21/2016	78.00	78.00	11/22/2016
6124	PINNACLE BANK	112116	Invoi	employee yrs of srvc gift cards	10-54-650	11/21/2016	237.00	237.00	11/22/2016
6124	PINNACLE BANK	112116	Invoi	employee yrs of srvc gift cards	52-40-650	11/21/2016	78.00	78.00	11/22/2016
6124	PINNACLE BANK	112116	Invoi	employee yrs of srvc gift cards	10-60-650	11/21/2016	53.00	53.00	11/22/2016
6124	PINNACLE BANK	112116	Invoi	employee yrs of srvc gift cards	54-40-650	11/21/2016	28.00	28.00	11/22/2016
Total PINNACLE BANK:							1,092.00	1,092.00	
<b>QUILL CORPORATION</b>									
6400	QUILL CORPORATION	1962331	Invoi	black dual laser pack	10-14200	11/17/2016	149.99	.00	
Total QUILL CORPORATION:							149.99	.00	
<b>REGIONAL CARE INC</b>									
6567	REGIONAL CARE INC	1216 PREMIU	Invoi	12/16 select flex admin TOT01-00	10-22761	11/21/2016	76.50	76.50	11/22/2016
Total REGIONAL CARE INC:							76.50	76.50	
<b>RHINE, JUSTIN</b>									
71	RHINE, JUSTIN	1.00660.32 111	Invoi	final billing - deposit return	53-22900	11/17/2016	113.32	.00	
Total RHINE, JUSTIN:							113.32	.00	
<b>RICHARD D HOLSTEAD ENGINEERING</b>									
6600	RICHARD D HOLSTEAD E	5425	Invoi	substation desgn-line mtrls & proc	53-90-115	11/15/2016	841.50	.00	
6600	RICHARD D HOLSTEAD E	5426	Invoi	substation desgn-sub mtrls & proc	53-90-115	11/15/2016	2,364.25	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							3,205.75	.00	
<b>SAM'S WEST INC</b>									
6940	SAM'S WEST INC	111616	Invoi	flags,dustoff,dawn,tabs,foam cup	10-14200	11/16/2016	74.12	.00	
Total SAM'S WEST INC:							74.12	.00	
<b>SMITTY'S REPAIR SERVICE</b>									
7240	SMITTY'S REPAIR SERVI	213327	Invoi	2"x2"x1/4" angle iron x1.91667	10-65-700	11/07/2016	6.10	.00	
7240	SMITTY'S REPAIR SERVI	213362	Invoi	oxygen exchange ret'd	10-63-710	11/16/2016	29.28	.00	
Total SMITTY'S REPAIR SERVICE:							35.38	.00	
<b>SNOW CREST CHEMICALS LLC</b>									
7249	SNOW CREST CHEMICA	00163067	Invoi	Cooling Water Treatmentx30	10-52-700	11/01/2016	1,120.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total SNOW CREST CHEMICALS LLC:							1,120.00	.00	
<b>SOUTH TORRINGTON WATER &amp; SEWER DISTRICT</b>									
7270	SOUTH TORRINGTON W	1076.01 1116	Invoi	water&sewer-Homesteaders' Mus	10-68-410	11/18/2016	58.50	58.50	11/30/2016
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							58.50	58.50	
<b>SPECIALTY RETAIL SHOPS HOLDING CORP</b>									
7295	SPECIALTY RETAIL SHO	2075	Invoi	garlandx4, tinselxx4, poinsetta, x-	10-68-700	11/29/2016	278.67	.00	
7295	SPECIALTY RETAIL SHO	4780	Invoi	Christmas lights x 8	53-82-630	11/14/2016	79.92	.00	
7295	SPECIALTY RETAIL SHO	4782	Invoi	Christmas lights x 6	53-82-630	11/14/2016	143.94	.00	
7295	SPECIALTY RETAIL SHO	5086	Invoi	100 ct clear lightsx6	10-65-700	11/22/2016	23.94	.00	
7295	SPECIALTY RETAIL SHO	5355	Invoi	500 ct clear lights	10-65-700	11/28/2016	119.95	.00	
Total SPECIALTY RETAIL SHOPS HOLDING CORP:							646.42	.00	
<b>STANDARD INSURANCE COMPANY</b>									
7353	STANDARD INSURANCE	12 PREMIUM	Invoi	12/2016 Premium-long term disab	10-22762	11/22/2016	1,836.32	1,836.32	11/22/2016
Total STANDARD INSURANCE COMPANY:							1,836.32	1,836.32	
<b>STARR TOOLS</b>									
7365	STARR TOOLS	11141637597	Invoi	screwx2,plug,yoke,round hammer	10-63-220	11/14/2016	45.95	.00	
Total STARR TOOLS:							45.95	.00	
<b>STATE OF WYOMING-DEPT OF WORKFORCE</b>									
9340	STATE OF WYOMING-DE	M11/16	Invoi	11/16 workers compensation	10-22740	12/01/2016	7,796.18	7,796.18	11/30/2016
Total STATE OF WYOMING-DEPT OF WORKFORCE:							7,796.18	7,796.18	
<b>TELEDYNE INSTRUMENTS, INC.</b>									
7630	TELEDYNE INSTRUMENT	S020149782	Invoi	4200 series plotter paper	52-40-710	11/10/2016	790.00	.00	
Total TELEDYNE INSTRUMENTS, INC.:							790.00	.00	
<b>THE METAL SHOP</b>									
5445	THE METAL SHOP	44740	Invoi	welding gas-20#content & 20#cyl	54-40-670	11/14/2016	214.50	.00	
5445	THE METAL SHOP	44774	Invoi	k - 02 - content (medical oxygen)	58-40-620	11/29/2016	78.00	.00	
Total THE METAL SHOP:							292.50	.00	
<b>TORRINGTON EMPLOYEES INSURANCE</b>									
7880	TORRINGTON EMPLOYE	1116 PREMIU	Invoi	11/16 premium adjust	10-22760	11/21/2016	579.03	579.03	11/22/2016
7880	TORRINGTON EMPLOYE	1116FLEX CO	Invoi	11/16 Select Flex Contributions	10-22760	11/21/2016	2,148.48	2,148.48	11/22/2016
7880	TORRINGTON EMPLOYE	113016FLEX C	Invoi	11/30/16 Select Flex Contribution	10-22760	11/30/2016	1,074.24	1,074.24	11/30/2016
7880	TORRINGTON EMPLOYE	1216 PREMIU	Invoi	12/16 premium	10-22760	11/21/2016	76,127.14	76,127.14	11/22/2016
Total TORRINGTON EMPLOYEES INSURANCE:							79,928.89	79,928.89	
<b>TORRINGTON FIRE DEPT</b>									
7890	TORRINGTON FIRE DEP	112916	Invoi	professional services 12/2016	10-55-300	11/29/2016	800.00	.00	
Total TORRINGTON FIRE DEPT:							800.00	.00	
<b>TORRINGTON VISION CLINIC, P.C.</b>									
7980	TORRINGTON VISION CL	2096	Invoi	safety glasses - D. Grubbs	10-48-530	11/29/2016	435.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total TORRINGTON VISION CLINIC, P.C.:							435.00	.00	
<b>U S POSTMASTER</b>									
8160	U S POSTMASTER	112016	Invoi	first-class presort	10-44-210	11/20/2016	215.00	.00	
8160	U S POSTMASTER	250 1116	Invoi	PO Box 250 Annual Rent	10-44-210	12/01/2016	110.00	.00	
Total U S POSTMASTER:							325.00	.00	
<b>UGALDE, MARIA</b>									
69	UGALDE, MARIA	18.01040.24 11	Invoi	final billing - deposit return	53-22900	11/15/2016	134.38	.00	
Total UGALDE, MARIA:							134.38	.00	
<b>UNITED TELEPHONE COMPANY OF THE WEST</b>									
8200	UNITED TELEPHONE CO	426857701 111	Invoi	data line/security	10-52-250	11/23/2016	36.31	36.31	11/30/2016
Total UNITED TELEPHONE COMPANY OF THE WEST:							36.31	36.31	
<b>VERIZON WIRELESS SERVICES LLC</b>									
8400	VERIZON WIRELESS SE	9775689066	Invoi	cell phone/landfill	54-45-250	11/20/2016	30.00	.00	
8400	VERIZON WIRELESS SE	9775689066	Invoi	cell phone/street department	10-60-250	11/20/2016	24.75	.00	
8400	VERIZON WIRELESS SE	9775689066	Invoi	cell phone/water department	51-75-250	11/20/2016	29.86	.00	
8400	VERIZON WIRELESS SE	9775689066	Invoi	cell phone/cemetery	59-40-250	11/20/2016	24.75	.00	
8400	VERIZON WIRELESS SE	9775689066	Invoi	cell phone/parks	10-65-250	11/20/2016	30.87	.00	
8400	VERIZON WIRELESS SE	9775689066	Invoi	cell phone/facility maint	10-48-250	11/20/2016	30.01	.00	
8400	VERIZON WIRELESS SE	9775689067	Invoi	mobile broadband/tablet one	10-54-250	11/20/2016	40.03	.00	
8400	VERIZON WIRELESS SE	9775689067	Invoi	mobile broadband/tablet two	10-54-250	11/20/2016	40.03	.00	
8400	VERIZON WIRELESS SE	9775689067	Invoi	mobile broadband/tablet three	10-54-250	11/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9775689067	Invoi	mobile broadband/tablet four	10-54-250	11/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9775689067	Invoi	mobile broadband/tablet five	10-54-250	11/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9775689067	Invoi	mobile broadband/tablet six	10-54-250	11/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9775689067	Invoi	mobile broadband/tablet eight	10-54-250	11/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9775689067	Invoi	mobile broadband/mobile hotspot	10-54-250	11/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9775689067	Invoi	mobile broadband/emergency mn	10-67-210	11/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9775689067	Invoi	mobile broadband/tablet seven	10-54-250	11/20/2016	40.01	.00	
8400	VERIZON WIRELESS SE	9775689068	Invoi	cell phone/bldg inspector	10-58-250	11/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9775689068	Invoi	cell phone/city engineer	10-58-250	11/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9775689068	Invoi	cell phone/police dept	10-54-250	11/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9775689068	Invoi	cell phone/electrical supervisor	53-82-250	11/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9775689068	Invoi	cell phone/meter dept	53-78-250	11/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9775689068	Invoi	cell phone/mayor	10-41-250	11/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9775689068	Invoi	cell phone/water dept	51-75-250	11/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9775689068	Invoi	cell phone/water dept	51-75-250	11/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9775689068	Invoi	cell phone/meter dept	51-73-250	11/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9775689068	Invoi	cell phone/water dept	51-75-250	11/20/2016	22.90	.00	
Total VERIZON WIRELESS SERVICES LLC:							799.38	.00	
<b>VOT INC</b>									
8465	VOT INC	616903	Invoi	1st aid supply/neosporin	10-52-530	11/01/2016	10.39	.00	
8465	VOT INC	623029	Invoi	star caster laser lightx2	10-63-700	12/02/2016	37.48	.00	
Total VOT INC:							47.87	.00	
<b>W W GRAINGER INC</b>									
8540	W W GRAINGER INC	1277241160	Invoi	piston drum pump	54-40-660	11/17/2016	62.86	.00	
8540	W W GRAINGER INC	1277241160	Invoi	piston drum pump	10-60-660	11/17/2016	62.87	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total W W GRAINGER INC:							125.73	.00	
<b>WASHINGTON NATIONAL INSURANCE CO</b>									
8575	WASHINGTON NATIONAL	P1633799	Invoi	PAYROLL WITHHOLDING-Group	10-22775	11/01/2016	32.70	32.70	11/16/2016
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
<b>WAYNE COLEMAN CONSTRUCTION INC</b>									
8611	WAYNE COLEMAN CONS	092916	Invoi	detention pond constr. #2	10-61-885	09/29/2016	26,908.14	26,908.14	11/16/2016
Total WAYNE COLEMAN CONSTRUCTION INC:							26,908.14	26,908.14	
<b>WESTERN RESEARCH AND DEVELOPME, LTD</b>									
8735	WESTERN RESEARCH A	5370	Invoi	headworks design-prj #120 1497	52-90-300	10/31/2016	8,469.50	.00	
Total WESTERN RESEARCH AND DEVELOPME, LTD:							8,469.50	.00	
<b>WRIGHT, JERRY W.</b>									
8860	WRIGHT, JERRY W.	113016	Invoi	AIR FUEL 1273.4@.15	55-40-300	11/30/2016	191.01	.00	
Total WRIGHT, JERRY W.:							191.01	.00	
<b>WYOMING CHILD SUPPORT</b>									
8951	WYOMING CHILD SUPPO	111616	Invoi	PAYROLL WITHHOLDING	10-22705	11/16/2016	230.76	230.76	11/16/2016
8951	WYOMING CHILD SUPPO	111616A	Invoi	PAYROLL WITHHOLDING	10-22705	11/16/2016	262.61	262.61	11/16/2016
8951	WYOMING CHILD SUPPO	113016	Invoi	PAYROLL WITHHOLDING	10-22705	11/30/2016	230.76	230.76	11/30/2016
8951	WYOMING CHILD SUPPO	113016A	Invoi	PAYROLL WITHHOLDING	10-22705	11/30/2016	262.61	262.61	11/30/2016
Total WYOMING CHILD SUPPORT:							986.74	986.74	
<b>WYOMING DEPT OF REVENUE</b>									
9020	WYOMING DEPT OF REV	7000203 1016	Invoi	sales & use tax 10/2016	53-21400	10/31/2016	15,698.50	15,698.50	11/30/2016
Total WYOMING DEPT OF REVENUE:							15,698.50	15,698.50	
<b>WYOMING FIRST AID &amp; SAFETY SUP, LLC</b>									
9095	WYOMING FIRST AID & S	182832	Invoi	1st aid supplies-lens clnr,ibuprofe	51-75-530	11/14/2016	66.63	.00	
9095	WYOMING FIRST AID & S	182834	Invoi	bndg,elastic strip,antibiotic ontmnt	10-48-530	11/14/2016	30.46	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:							97.09	.00	
<b>WYOMING LAW ENFORCEMENT ACADEMY</b>									
9130	WYOMING LAW ENFORC	A-0262	Invoi	ammo- .40 caliber&.223 rifle,meal	10-54-550	10/21/2016	1,564.00	.00	
Total WYOMING LAW ENFORCEMENT ACADEMY:							1,564.00	.00	
<b>WYOMING MACHINERY</b>									
9150	WYOMING MACHINERY	PO 4735899	Invoi	couplingx2	10-60-710	11/02/2016	106.88	.00	
9150	WYOMING MACHINERY	PO 4738582	Invoi	snow plow edges	10-65-710	11/04/2016	242.36	.00	
9150	WYOMING MACHINERY	PO 4743973	Invoi	fan for baler forklift	54-40-710	11/10/2016	78.30	.00	
9150	WYOMING MACHINERY	PO 4749173	Invoi	rplcmnt cutting edges for 930 load	10-60-710	11/16/2016	367.33	.00	
9150	WYOMING MACHINERY	PO 4749173	Invoi	rplcmnt cutting edges for 930 load	54-40-710	11/16/2016	367.33	.00	
Total WYOMING MACHINERY:							1,162.20	.00	
<b>WYOMING RETIREMENT SYSTEMS</b>									
9240	WYOMING RETIREMENT	133536	Invoi	11/16 Torr 2320 Vol EMT Pension	58-40-136	12/12/2016	60.00	60.00	11/30/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
9240	WYOMING RETIREMENT	133573	Invoi	11/16 retirement 882 pbic employ	10-22750	11/28/2016	8,134.26	8,134.26	11/30/2016
9240	WYOMING RETIREMENT	133574	Invoi	11/16 retirement 882 pbic employ	10-22750	11/28/2016	29,439.39	29,439.39	11/30/2016
9240	WYOMING RETIREMENT	133575	Invoi	11/16 retirement 882 law enforce	10-22750	11/28/2016	12,966.40	12,966.40	11/30/2016
Total WYOMING RETIREMENT SYSTEMS:							50,600.05	50,600.05	
Grand Totals:							431,958.23	257,884.54	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.